



The Rutland Free Library

City of Rutland, Vermont

ANNUAL REPORT

July 1, 1957 - June 30, 1958



THE PLEDGE TO THE FLAG

*I pledge allegiance to the Flag
of the United States of America
and to the Republic for which it
stands, one nation, under God,
indivisible, with liberty and justice
for all.*

MUNICIPAL AFFAIRS

66th Annual Report



FISCAL YEAR
JULY 1, 1957 TO JUNE 30, 1958



RUTLAND, VERMONT

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Aldermanic Committees

For the Year 1958

Water Streets Sewer	Public Works	Cosgrove, Daley, Douglas, Carrigan
Finance—Taxes and Wages		Hannon, Paul, McNeil, Crowley, LaBrake
Police—Fire and Signs		McNeil, Hannon, Cosgrove
Parks and Playgrounds		Paul, McNeil, Daley
Ordinance and Zoning		Daley, Douglas, LaBrake
Charities		Pfenning, Crowley, Carrigan
Lights—Poles, Tanks—Pumps		Crowley, Pfenning, McNeil
Veterans Affairs		McNeil, Daley, Paul
Industrial Development		Carrigan, Hannon, Crowley
Library		Douglas, LaBrake, Pfenning
Parking Lots		LaBrake, Cosgrove, Paul
Public Health		Cosgrove, Hannon, Pfenning

Note:

The first named is Chairman of respective committee. There were 21 committees but there are now 12 committees. *Public Health* instead of *Meats and Milk*, *Industrial Development* instead of *Industrial Relations*. Eliminated—*Curb Cutting*, *Airport* and *General*.

DANIEL W. ALLEN,
President.

Municipal Directory

MAYOR

Honorable Francis F. Waterman
122 Woodstock Avenue
(Term expires Mar. 14, 1959)

BOARD OF ALDERMEN

Daniel W. Allen, *President*
44 Elm Street

CLERK

Henry P. Battles
50 Engrem Avenue
(Term expires Mar. 31, 1959)

MEMBERS OF THE BOARD OF ALDERMEN

Daniel W. Allen, 50 Chestnut Ave.	Term expires Mar. 14, 1959
Dr. Kevin Cosgrove, 25 North St.	" " " " "
Arthur E. Crowley, 34 North St.	" " " " "
John J. Daley, 21 Deer St.	" " " " "
Howard W. Douglas, 135 Church St.	" " " " "
Raymond T. Hannon, 10 Dartmouth St.	" " " " "
John R. Carrigan, 33 Howard Ave.	" " " " 1960
Hayden LaBrake, 89 Davis St.	" " " " "
James F. McNeil, 120 State St.	" " " " "
Joseph R. Paul, 225 Church St.	" " " " "
Hurley C. Pfenning, 51 Watkins Ave.	" " " " "

Regular Meetings of the Board of Aldermen held on the first and third Monday of every month.

BOARD OF FINANCE

The Mayor, Ex-Officio, *Chairman*
The President of the Board of Aldermen
The City Treasurer

BOARD OF SCHOOL COMMISSIONERS

Rutland, Vermont
Organized March 14, 1958
Leonard F. Wing, Jr., 19 Division Street, *President*
Earle J. Bishop, Hillcrest Road, *Clerk*

	Term expires Mar. 14, 1961			
Axel J. Anderson, 84 Woodstock Ave.	"	"	"	"
Dr. Alberic H. Bellerose, 19 West St.	"	"	"	1959
Earle J. Bishop, Gryphon Building	"	"	"	"
Charles W. Conner, 98 Merchants Row	"	"	"	1960
George G. Corsones, 57 Merchants Row	"	"	"	"
Dr. George J. Ravit, 128 Merchants Row	"	"	"	1961
Luigi J. Sabatase, 36 Strongs Ave.	"	"	"	1959
Dr. Gordon B. Smith, 66 Grove St.	"	"	"	1960
Dr. J. Carleton Stickney, 99 Center St.	"	"	"	1961
Dr. E. Craig Wilson, 97 Park Ave.	"	"	"	"
Leonard F. Wing, Jr., 98 Merchants Row	"	"	"	1960

STANDING COMMITTEES

Teachers

Ravit (Chairman)	Bishop	Smith
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Finance

Conner (Chairman)	Anderson	Bellerose	Wilson
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Buildings

Sabatase (Chairman)	Corsones	Stickney
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The Board of School Commissioners meets the first Tuesday following the first Monday of each month, except July and August, in the Board Offices at the Longfellow School Building at 7:30 P.M.

SUPERINTENDENT OF SCHOOLS

Homer B. Ashland

Office: Longfellow School Residence: 12 Roberts Avenue

Miss M. Doris Hastings, 13 High St., *Administrative Asst.*
Mrs. Hazel M. Kibbey, 132 Harrington Ave., *Secretary to Supt.*

The office of the Superintendent is open on school days from 8:30 to 12:00, and from 1:30 to 4:30. The Superintendent is available during these hours *by appointment*.

Administrative Personnel

City Clerk and Purchasing Agent	Henry P. Battles
*City Treasurer	W. Joseph Simonds
City Attorney	Martin J. Delliveneri
*City Constable	Reide B. Payne
*Tax Collector	Reide B. Payne
†Judge of City Court	Edward G. McClallen
Chief of Fire Department	Alfred H. Koltonski
Chief of Police	John L. Dinn
†*Assessors	Robert W. Fox, Patrick B. Levins, John D. Pisanelli

Commissioner of Public Works

City Engineer

Superintendent of Streets

Superintendent of Water

Overseer of the Poor

Health Officer

Milk Inspector

Inspector of Buildings

and Zoning Administrator

Meat Inspector

Recreation Superintendent

Assistant Recreation Superintendent

Frank L. Rice

Donald E. DePoy

Charles D. Beale

William C. McNamara

N. H. Cox

Eustace G. Erickson

Elder H. Haapala

MEMBERS OF BOARD OF ZONING ADJUSTMENT

Payson R. Webber, Chairman	Term expires Mar. 31, 1960
Mary V. Quigley, Secretary	" " " " "
Elroy M. Chase	" " " " "
Joseph H. Vargas, Jr.	" " " " "

BOARD OF HEALTH

Dr. Harry R. Ryan, Jr.	Term expires 1961
Dr. Gordon B. Smith	" " 1959
Dr. Charles D. Beale, Health Officer	" " 1960
Fred Beauchamp	" " 1960

COMMISSIONERS OF SINKING FUND

John W. Burke	Term expires 1961
Henry A. Dahlgren	" " 1959
Robert K. Scott	" " 1960

*Elected—All others appointed.

†Appointed by Governor.

†*Robert W. Fox appointed by Mayor to succeed Geo. T. Moroney, resigned.

AUDITORS

James J. Dervin

George G. Smith

Bridge J. Savage

CEMETERY COMMISSIONERS

Fred A. Field, Jr.

Walter F. Chapman

Beth R. Smith

AIRPORT COMMISSIONERS

Peter Val Preda

Albert A. Cree

Donald C. Noyes

BOARD OF HIGHWAY COMMISSIONERS

Francis F. Waterman

Frank L. Rice

Daniel W. Allen

MAYORS OF THE CITY OF RUTLAND

John A. Mead	1880
Levi G. Kingsley	1884
John A. Sheldon	1885
Thomas H. Browne	1886
Percival W. Clement	1886-1898, 1911-1912
William Y. W. Ripley	1889
John D. Spellman	1900
J. Burton Hollister	1901
David W. Temple	1902-1903
Jack S. Carder	1904
J. Forest Manning	1906
Charles E. Paige	1907
Rollin L. Richmond	1908-1910
Henry O. Carpenter	1911
*Charles L. Howe	1912-1914, 1917-1918
Henry C. Brislin	1915-1916
Bert L. Stafford	1917-1926
James C. Dunn	1927-1934
Arthur W. Perkins	1935-1938
Henry H. Branchaud	1939-1942
Henry B. Carpenter	1943-1949
Wayne N. Temple	1950-1957
Dan J. Healy	1958
Francis F. Waterman	1959

*Succeeded Percival W. Clement, June 9, 1912.
Mayor's term expires on March 14th of odd years.

Ward Officers

Elected March 4, 1958

Ward	Ward Clerk	Inspectors of Election
1.	Edward S. Pike	Kendrick E. Day, 1st Irene B. Reedy, 2nd G. Harold Eddy, 3rd
2.	Ellen E. Burke	Vesta D. Davison, 1st Margaret C. Hinchey, 2nd Winifred M. Tighe, 3rd
3.	Helen R. Mullen	*Mary H. Dwyer, 1st Ethel W. Stearns, 2nd Victoria W. Carpenter, 3rd
4.	Martin L. Gleason	Thomas F. Moylan, 1st Mary V. Quigley, 2nd Mary A. Lorette, 3rd
5.	Mary C. Robillard	Richard W. Bolster, 1st Mary O. Mooney, 2nd Fannie M. Flory, 3rd
6.	Ethel L. Clifford	Margaret E. Canary, 1st Alma F. Bartlett, 2nd Eva M. Bartlett
7.	Katherine E. Healy	Lucia I. Rice, 1st Elizabeth Manfreda, 2nd Ruth LaVecchia, 3rd
8.	Emma L. McGarry	Margaret E. Dalto, 1st Almeda G. Carmody, 2nd Margaret M. Cummings, 3rd
9.	Lawrence E. Hunt	Jay W. Smith, 1st William B. Battles, 2nd Ardian C. Marshall, 3rd
10.	Frances M. Bartlett	Gustaf A. Anderson, 1st Charles J. Moroney, 2nd Pauline C. Molin, 3rd
11.	Edith E. Cole	Rogers Y. Howard, 1st Irene P. Noble, 2nd Frances K. Pollard, 3rd

*Deceased.

Facts About Rutland

ASSESSED VALUATION

Real Property	\$21,432,631.00
Personal Property	3,134,700.00
	<u>\$24,567,331.00</u>
1% Grand List	\$245,673.00
Polls 8958	8,958.00
	<u>\$254,631.00</u>

TAX RATE (year ending June 30, 1958)

Education	\$2.575
Highway .....	.57
Bonds and Interest .....	.93
Pension and Social Security .....	.18
Library .....	.13
Child Welfare .....	.065
Court House .....	.05
County Tax and Vermont Extension Service .....	.055
Fire Truck and Interest .....	.075
Industrial Development .....	.02
General	1.60
Deficit .....	.20
Total	<u>\$6.45</u>
Tax Rate for year July 1, 1958 to June 30, 1959	\$7.00

*Real Estate and Personal Property Taxes payable quarterly, if desired. *Old Age Assistance Tax of \$5.00 per poll not included in above rates.*

Polls Exempt

Over 70 and Old Age Pensioners	1,805
Unable to Pay	117
In Service	83
Disabled Veterans and Wives, also Veterans' Widows— all wars	652
Total	<u>2,657</u>

BONDED DEBT

Year	Total	Less Sinking Fund	Net
Dec. 31, 1945	\$479,000.00	\$35,521.35	\$443,378.65
Dec. 31, 1946	476,000.00	24,228.41	451,771.59
Dec. 31, 1947	503,000.00	12,672.33	490,327.67
Dec. 31, 1948	606,000.00		606,000.00
Dec. 31, 1949	601,000.00		601,000.00
Dec. 31, 1950	614,000.00		614,000.00
June 30, 1951	639,000.00		639,000.00
June 30, 1952	632,000.00		632,000.00
June 30, 1953	819,000.00		819,000.00
June 30, 1954	1,221,000.00		1,221,000.00
June 30, 1955	1,281,000.00		1,281,000.00
June 30, 1956	2,195,000.00		2,195,000.00
June 30, 1957	2,081,000.00		2,081,000.00
June 30, 1958	2,431,000.00		2,431,000.00

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Population	*17,637
Number of Polls Listed, 1957-1958	8,958
Valuation, 1957-1958	\$24,567,331.00
Bonded Debt June 30, 1958	\$2,431,000.00
Mileage of Roads	62.10
Tax Rate, 1957-1958	\$6.45

**Last official census 1950.*

Rutland's annals begin on the 30th day of September, 1769, when the first white settler came into this valley with his wife and eleven children and settled among the Caugnawaga Indians near the falls at Center Rutland.

This was the beginning of history, then, by white men, in this valley, though the land in the valley had been bought and sold in speculation for years before this date.

The charter for the town of Rutland was granted on the 7th of September, 1761, by Col. Josiah Williard of Winchester, N. H., to Mr. James Murray, one of the principal citizens of Rutland, Mass., and he is supposed to be the man who named our city, though records state that he never saw any portion of this valley.

The first meeting called to organize a town government convened on the second Tuesday of October 1770, and continued to operate as a town until November 19, 1892.

On April 1, 1893, the late John A. Mead was inaugurated as the first Mayor of the City of Rutland.

At that time, 2,634 Polls were listed, Grand List \$82,852.74, Tax Rate \$1.25.

Dates To Be Remembered

July 1 **Fiscal year** begins, period July 1, 1958 to June 30, 1959.

Treasurer shall issue warrant to constable against any person delinquent on taxes during the previous twelve months.

July 15 **Last day for setting of tax rate** by the City Council for fiscal year beginning July 1, 1958 and ending June 30, 1959.

Aug. 16 **Period for payment of first quarter** installment on Real and Personal property taxes, period July 1, 1958 to June 30, 1959. After August 31, delinquents will be subject to 5% penalty.

- Sept. 20 **Period for payment of water taxes**, one year in advance from Sept. 20, 1958.
- Oct. 20
- Nov. 1 **Second quarterly payment due** on Real and Personal Property Taxes, period July 1, 1958 to June 30, 1959. After November 15, delinquents will be subject to 5% penalty.
- Nov. 15
- Feb. 1 **Period for payment of third quarter assessment** due on Real and Personal Property, for year July 1, 1958 to June 30, 1959. After February 15, delinquents will be subject to 5% penalty.
- Feb. 15
- Feb. 10 **Last day for filing** nomination papers for City Offices—for March election.
- Feb. 11 **Last day to file articles** to be inserted in the warning for the Annual March Meeting, March 3.
- Feb. 25 **Last day for additions** and corrections to check lists for election on March 3.
Meeting of the Board of Civil Authority to revise check lists and appoint assisting and ballot clerks for Annual March Election.
- Mar. 3 **Annual March Election.**
- April 1 **Last day for licensing dogs** without a penalty of 50%.
- April 1 **Canvassing of polls** to be completed.
- April 20 **Last day for filing** of personal property lists with the Board of Assessors.
- May 1 **Period for payment of fourth quarter assessment** due on Real and Personal Property for year July 1, 1958 to June 30, 1959. After May 15 delinquents for all taxes due on Real and Personal Property, period July 1, 1958 to June 30, 1959, will be subject to a 5% penalty, **plus constable's fees.**
- May 15
- June 1 **Poll Tax and Old Age Assistance Tax** due for period July 1, 1958 to June 30, 1959.
- June 1 **Last day for Mayor to submit annual budget** to the Board of Aldermen.
- June 30 **Last day for action** by the Board of Aldermen on the Mayor's annual budget.
- June 30 **Last day for payment of poll and old age assistance tax** without penalty.

CITY DUMP SCHEDULE

The City Dump on Woodstock Avenue is open from Monday thru Saturdays from 7:30 A.M. to 5:30 P.M. Closed All Day Sundays, Christmas, New Year's and Thanksgiving Day. All other holidays open from 7:30 A.M. to 12 Noon.



State of Vermont.

= Office of the =

Secretary of State.



hereby certify that the foregoing is a true copy of an act entitled,

An Act to incorporate the City of Rutland.

Approved November 19, 1892.



Witness my signature and the seal of this office at BURLINGTON this First day of November, One Thousand Eight-hundred and Ninety Three.

Chauncy W. Brownell.

Secretary of State.

Mayor's Message

To the Citizens of Rutland:

It is again a pleasure for me to submit to you this 66th Annual Report of our City of Rutland. In this report you will note how each department operated and how the funds of our City were received and expended for this fiscal year which ended as of June 30, 1958.

During the past year it has been my aim to operate our City in an economical and business-like manner, always looking to the future expansion and progress of Rutland.

Several new streets have been accepted and construction completed on 12 of them. Our street program was intensified with about 55 streets being machined and asphalt coated.

One hundred and forty building permits were issued and 130 water services were connected to new homes and businesses which indicates our City is expanding. A large number of new sidewalks and curbs have been installed in all parts of the City.

A Survey of our antiquated sewer system has been completed at no cost to the taxpayer and now a long range program may be started to correct the sewage problem which confronts us. With State and Government standards regarding stream pollution becoming so strict, in the near future Rutland may be compelled to install a Sewage Disposal Plant. Now that the planning has been completed this could be done over a period of years so it would not be a great burden on the taxpayer.

During the year the White Playground was completed and has proven to be an asset to the south end of the city.

After much legal work, the land for the 1000 foot extension on our Airport Runway was acquired and work begun. As this report is being written, work on this project is nearly completed and should be ready for use in the near future.

Another great step was taken to expand our Educational System when you Citizens endorsed the construction of two new elementary schools, one located on Pierpoint Avenue in the Northwest Section and one on Allen Street in the Southeast Section of our city, thereby expanding the facilities for teaching our youth.

Being fully aware of the obligations imposed on the office of Mayor, I have diligently worked for the measures that I deemed necessary for the prudent and efficient management of the fiscal affairs of our City.

May I express my appreciation and thanks to all City Officials and employees for the loyal cooperation given me at all times and please permit me to thank all the voters for the trust you have placed in me. With the help of God, I will continue to serve you to the best of my ability.

Respectfully submitted,

FRANCIS F. WATERMAN,
Mayor.

CITY OF RUTLAND
Fiscal Year Ending June 30, 1958

Where The Money Came From

(Excludes Departmental transfers and receipts from Bond Sales)

Taxes.....	\$1,632,379.23
General.....	167,828.46
Schools.....	157,877.24
Water.....	113,116.92
Stratton Road.....	86,856.72
Street, Sewer, DPW, Winter Maintenance.....	54,499.34
Charity and Hospital.....	30,106.31
Tax Collector.....	28,170.99
City Court, Interest and Penalties.....	8,801.93
Airport.....	4,795.35
Recreation.....	4,061.89
Fire and Police.....	2,516.27
	<hr/>
Cash Balance July 1, 1957.....	\$2,291,010.65
	144,358.45
	<hr/>
Less School and Street Dept. Balances.....	\$2,435,369.10
	59,284.94
	<hr/>
Due State of Vermont Old Age Assistance..	\$2,376,084.16
	40,311.00
	<hr/>
	\$2,335,773.16
	<hr/>
Total Expenditures.....	\$2,438,357.36
Total Receipts.....	2,335,773.16
	<hr/>
Deficit.....	\$102,584.20

Where The Money Went

Fiscal Year Ending June 30, 1958

†(Excludes transfers, bond and parking meter expenditures)

Schools.....	\$784,074.67
*Temporary Loan.....	275,000.00
Street, Sewer, DPW and Winter Maintenance.....	256,494.70
Fire and Police.....	232,271.97
Bonds.....	190,000.00
General.....	151,504.18
Charity and Hospital.....	95,380.38
Water.....	93,520.45
Stratton Road.....	86,830.90
Salary.....	54,714.85
Interest.....	42,950.65
Lights.....	38,177.50
Recreation.....	33,847.50
Library.....	33,426.00
Pension and Social Security.....	32,038.08
Airport, Civil Defense and Zoning.....	19,297.03
Ladder Truck.....	18,828.50
	<hr/>
	\$2,438,357.36

**Outstanding July 1, 1957—and paid after July 1, 1957.*

†These included in General Report of the Treasurer.

RUTLAND PUBLIC SCHOOLS

FINANCIAL STATEMENT

JULY 1, 1957—JUNE 30, 1958

Receipts

Balance, June 30, 1957.....	\$19,510.13
City Appropriation.....	657,238.00
State Aid and State Support.....	64,324.69
Textbooks.....	5,480.15
Tuition.....	54,332.09
Other Income (Reinbursements on Veterans classes, shop projects, etc.).....	14,230.18
Repayment of loan (Junior High School Con- struction and purchase of land).....	57,444.72
Total Receipts.....	\$872,559.96

Expenditures

Insurance.....	\$7,227.88
Fuel, Light and Power.....	40,454.13
Repairs.....	39,122.15
Salaries, Teachers and Principals.....	481,102.92
Salaries, Custodians.....	41,967.15
Salaries, Maintenance.....	13,518.18
Salaries, Others.....	41,790.13
Salaries, Veterans classes (Reimbursable).....	4,537.00
Supplies.....	23,544.97
Books.....	13,756.53
Transportation and Conference Expense.....	12,261.41
Capital Outlay.....	98,926.64
Other Expenditures.....	23,310.30
Total Expenditures.....	\$841,519.39
Balance.....	\$31,040.57

Construction Account

Balance, June 30, 1957.....	\$3,799.55
Transfers, temporary, from general account.....	32,444.72
State Aid (Junior High School \$151,759.76; North- east \$1,841.98; High \$332.70).....	153,934.44
Bond Issue (Northwest and Southeast Schools)...	400,000.00
Total Receipts.....	\$590,178.71

Expenditures:

Northeast.....	\$5,759.94	
Junior High School.....	162,860.12	
Southeast.....	7,656.75	
Northwest.....	10,324.73	
Total Expenditures.....	\$186,601.54	
Balance on All Construction Accounts...	\$403,577.17	

FINANCE COMMITTEE,

Charles W. Conner,
A. J. Anderson,
A. H. Bellerose,
E. Craig Wilson

Teacher Of The Year



Sophia D. Chrusciel

* * *

This year Miss Sophia D. Chrusciel, teacher of the second grade at our Northeast Elementary School, was selected by a State Committee as "Vermont Teacher of the Year." Subsequently she was one of eight teachers from all parts of the Nation who earned "special mention" in McCall's 1958 "Honor Roll of Teachers," with this special commendation in their March issue:

"Her radiant enthusiasm inspires seven- and eight-year-olds to want to do their best. Her superior understanding and able guidance help the 'different' child to become a happy, participating member of the class."



Schools



To the Honorable City Council and the Citizens of Rutland:

We are pleased to present the School Report for the fiscal year ending June 30, 1958. It consists of two parts,—the following narrative statement about the work of the schools, and financial and statistical reports found near the end of this booklet. Taken together, they form the complete School Report. We shall do our best, within the limitations of space and the requirements of the Law, to present a complete, though concise report of the Rutland Public Schools during the past year.

TEACHERS' SALARIES

Good teachers make good schools. Recognizing this, and learning that, among nine of the larger places in the State, our teachers' salaries ranked about the lowest, the Board of School Commissioners adopted an improved Salary Schedule which will provide only about half the eventual benefits during the coming school year. However, this was a most important step forward.

SCHOOL BUILDING IMPROVEMENTS

This has been the first year we have used the new Junior High School, the new High School Gymnasium and the accompanying improvements in the Senior High. Our young people have already benefited from these superior facilities, and from an improved organization which includes the ninth grade with the Junior High. The "Freshmen" have had greater opportunities for leadership as the "Senior" students in the Junior High; and the High School has done a better job academically with additional classroom space and greatly improved laboratory facilities. For the record, the improved Senior High facilities include: a new Biology Laboratory, a new Physics Laboratory, a new sound-proof Music Room with practice rooms and storage facilities, a new Guidance suite, and a Sound System (with the addition of extra speakers) formerly used at the Meldon School.

The "big news" this year was the favorable vote at the March election for the construction of two new elementary schools,—a two-unit school on Pierpoint Avenue, and a one-unit school on Allen Street near the new Rutland Hospital. These will complete the major items of school construction recommended in our School Building Survey of 1950. Success came through the interest and hard work of the members of the School Board, the local

League of Women Voters, our local P. T. A. units, the Chamber of Commerce, and a Citizens' Committee. The Architect was selected on March 31, preliminary plans for both schools were accepted "in principle" on April 15, and final plans and specifications were approved on June 17, 1958. At the close of the fiscal year bid requests were about ready to go out to all interested contractors.

HEALTH EDUCATION AND SERVICES

Our School Health services continue to be superior through the untiring efforts of our two school nurses and dental hygienist. School lunch programs and transportation services are still excellent. We sincerely appreciate the work of our teachers in carrying on the Special Milk Program, the faithful work of our boys and girls who serve on our School Safety Patrols, and the cooperation of the Board of Aldermen and the Police Department in providing police women to protect our children at the more hazardous intersections. In our health work we gratefully acknowledge the assistance of the Vermont Association for the Blind, the Rutland Lions' Club, the Community Child Care Association, Inc., and all the P. T. A. units in the City.

INSTRUCTION AND RELATED SERVICES

We are trying constantly to improve instruction. In the grades this is being done through the cooperation of our teachers, principals, and our elementary supervisors who are really "helping teachers." A well-organized program of standard testing, and a fine remedial service both help toward the same end. To further stimulate improved instruction, we offered two Workshops for teachers after the close of school in 1957,—one in Elementary School Guidance and the other in Elementary School Science. There was no expense to the School Department.

This year, for the first time, classes in Conversational French were introduced in both divisions of Grade 3 at the Dana School. Through the interest and efforts of the local American Association of University Women, a pilot program was started on March 11 and continued for the remainder of the school year,—again at no cost to the School Department. All agreed that the experiment was a success.

The California Achievement Tests, covering all phases of Reading, Arithmetic, and Language, were administered to all pupils in Grades 2 through 6; with the result that all grades averaged from seven months to one year and two months higher than the national averages for their grades. The Basic Reading Tests, given at the end of each Reading Unit, showed that of the 2,194 tests taken, only five and one-half per cent scored below average.

The members of the Art Department have accomplished much in helping our children to develop physical coordination, to stimulate creative expression, to coordinate many subject areas, and to visualize different places and periods of time. They surely have aided pupils to acquire that all-important feeling of accomplishment. During the year there have been many fine displays of Art work,—in a number of cases resulting in prizes for our students.

A quick idea of the extent of the work of our Music Department can be gained from the following list of music organizations:

Elementary:	5th Grade Chorus	120 voices
	6th Grade Chorus	100 voices
	Beginning Band	28 members
	Elementary Band	45 members
	String Ensemble	
Junior High:	7th Grade Glee Club	80 members
	8th and 9th Grade Chorus	110 members
	9th Grade A Capella	40 members
	Elective 9th Grade Music Course	40 students
	Band	55 members
	Orchestra	
Senior High:	Mixed Chorus	20 members
	A Capella Choir	90 members
	Girls' Chapel Choir	45 members
	Madrigal Group	30 members
	Marching Band	10 members
	Concert Band	45 members
	Brass and Woodwind Ensembles	55 members
	String Orchestra	18 students
	Combined Orchestra	30 students
	Elective Music Courses:	
	Theory and Harmony	
	Music Appreciation	

With the addition of the ninth grade musicians, the new Junior High School Band has made great progress and deserves special commendation.

The program of instruction in the new Junior High School, under the able administration of Principal Francis I. Bean, continues to be excellent. Here are some samples of interesting items or noteworthy gains concerning the Junior High:

For the first time, the Junior High has had its own Gymnasium,—the former High School Gym.

Junior High and Senior High teachers have cooperated in meetings to better coordinate the two schools in the teaching of English, Science, and Mathematics.

In a nation-wide Latin examination, 82% of our Junior High pupils taking the test equaled or were better than the average for the Nation.

Although average Reading ability in the Junior High is above normal, required classes in Reading will be continued in every grade,—not only to improve the poorer readers, but also to increase the ability of the better readers.

Instruction in the Senior High School is being improved constantly under the competent direction of Principal Maynard C. Robinson. The following are some specific examples,—taken from his Annual Report:

In addition to the new laboratories mentioned previously, enthusiasm for Science was generated by the lectures and demonstrations, during one week, of a traveling teacher sponsored by the Oak Ridge Institute of Nuclear Studies, and by the loan of 200 books in various Science fields from the American Association For the Advancement of Science.

The new sound-proof Music Room (converted from the former lunch room) has worked out well; and has stimulated work in that field.

With the new divided Gymnasium, the Physical Education program has been expanded to include three periods per week per student as against two, formerly.

The major change in the program of studies was the combining of Trigonometry and Solid Geometry into a first semester course; and adding a second semester course in Advanced Algebra for Seniors.

The English Department has completed a two-year study of our English program and its present and future needs. From this study the Department is developing an improved program of study in this field.

With help from Boston University, a survey has been made of the Reading needs of our students. As a result, our Reading program will be improved considerably.

The High School Library continues to serve the needs of our students better each year. With a school population of nearly 200 fewer, many more books have been borrowed,—especially non-fiction books. The total book collection now numbers 6,366 volumes.

During the year a number of High School students received special recognition, including honors of various types. Principal Robinson reports that qualified graduates are readily admitted to the better colleges, and that, on the whole, they do well in college.

Under the excellent direction of Mr. Edward C. Miller, the Guidance Department has continued to grow. New offices and equipment, and a new part-time secretarial service have greatly facilitated the work. Students now receive more individual help through counseling based on a scientific testing program.

The day Trade and Industrial program and the evening Trade School continue to do excellent work through the personal interest and under the efficient direction of Mr. Henry L. Doll. Thirty boys from the High School and Mount Saint Joseph Academy completed the day course in Trade and Industrial education this past year. The Howe Scale Company annual awards of \$100.00 each to the outstanding boys from the High School and M. S. J. have done much to stimulate good work in this department. The General Electric Company of Ludlow has presented us with a Covell surface grinder for use in the Machine Shop. The Evening Trade School, now in its eleventh year, has helped over 150 different men to secure basic or advanced training in a trade,—at no expense to local taxpayers. Many courses were requested that could not be given because of lack of facilities.

BIG REPAIR JOBS IN 1957-1958

- 1) High School heating plant zoned.
- 2) Heating and ventilation alterations (including new room controls) **completed** at Dana.
- 3) Exterior of the High School painted.
- 4) Exterior of the Longfellow School painted.
- 5) High School football field raised and improved.

CONDITIONS OF THE SCHOOLS

The additional burdens placed upon our Maintenance Department during the summer and fall of 1957, as we moved from the old Meldon School to the new Junior High, have caused us unavoidably to fall behind in our continuous classroom redecoration program. However, our buildings are generally in good repair, due to the continued interest of, and annual inspections by, the members of the Building Committee, and the fine work of our Maintenance Department.

NEEDS OF THE SCHOOLS

The following are some of the more important needs of the schools:

All Schools

Our improved teachers' Salary Schedule, mentioned earlier in this Report, was set up as a **two-year plan**. It is of the utmost importance that salary increases for the second year (1959-60) be secured.

Elementary Schools

A new heating and ventilating system (not including the boiler) for the Lincoln School.

Additional playground space for the Park Street School.

Junior High School

The Boys' Shower and Locker rooms in the High School (now used by the Junior High) must be completely renovated.

Senior High School

An addition to the Shop Wing, to house needed shop courses,—particularly in Electricity.

SCHOOL BUDGET

Our Budget was adopted by the School Board and voted upon by the people, as provided for in our City Charter. However, according to Law, we are "presenting" the Budget elsewhere in this Report.

This new Budget calls for planned expenditures (omitting the Contingency item) of approximately \$25,886. more than was spent in 1957-58. The following list more than explains this increase:

\$64,901.	Increases in teachers' salaries.
24,000.	Six additional teachers.
20,495.	Replacement of High School heating plant.
5,680.	Replacement of one Maintenance Man; and one additional Custodian at the Junior High.

We wish to express the gratification of the Board of School Commissioners for the Catherine Darby Estate bequest of \$1,130.74 for the use of our schools.

In addition to the acknowledgements already made, we wish to thank the State Guidance Clinic, the Vermont Association for the Crippled, Inc., and the Rutland Chamber of Commerce for their help and support during the year.

In sincere appreciation of the high professional ability and devotion of our teachers, and the continued support of the citizens of this City, we pledge ourselves to do everything we can to further improve our schools.

Respectfully submitted,
LEONARD F. WING, JR., *President,*
Board of School Commissioners.
HOMER B. ASHLAND,
Superintendent of Schools.

Rutland, Vermont
August 28, 1958.

Pension Board

To the Honorable City Council:

Gentlemen:

The net cost of the City Pension Plan for the fiscal year ending June 30, 1958 was as follows:

Total premiums paid insurance company . . .	\$19,612.21
Total benefits paid pensioners	13,735.46
	<hr/>
	\$33,347.67
Less amount of employees' contributions . . .	15,278.17
	<hr/>
Net Cost	\$18,069.50

Since the start of the plan January 1, 1938 sixty-four have been retired of which twenty-two are deceased.

As of June 30, 1958 there are 114 contributing members.

The budget requirements for the fiscal year beginning July 1, 1958 will amount to \$44,000.00.

Respectfully submitted for the Committee,

JOHN L. DINN,
Chairman.

Rutland Free Library

To the Honorable Mayor and Board of Aldermen:

The report on the activities and progress of the Rutland Free Library, which it is my privilege to transmit herewith for the information of the citizens of Rutland who, through you, contribute so generously to the support of the Library, inevitably includes some statistics.

Such figures are a help in gauging the amount of activity carried on at the Library but only through their size, as compared to earlier times, can they reflect the growing public appreciation of the quality of the Library services rendered by a devoted, helpful and the trustees believe an increasingly efficient staff under the direction of Librarian Leonard B. Archer, Jr.

For the past seven years, under his stimulating management, the Library has constantly expanded its services and has, in turn, found more and more citizens aware of its helpfulness and using its facilities. It is, therefore, with regret that the trustees note that this is Mr. Archer's last report for, since the end of the fiscal year he has resigned to accept the librarianship in Oshkosh, Wis., a larger city with a challenging opportunity for the same kind of growth the Rutland Free Library has been experiencing.

The trustees and, we are sure, you and all the residents of Rutland wish him well in his new position and thank him for his service to the Library and to the whole community.

We can assure you that it is the aim of the trustees and the Rutland Free Library Association to see that the work and services now so well established are carried forward into the years to come.

Yours very truly,

SEARGENT P. WILD,
President.

Report Of The Librarian

For the Year Ending 30 June 1958

To the Honorable City Council and Citizens of Rutland:

Often people who are seemingly unaware of the extensive services of the Rutland Free Library ask us if the use of the Library has decreased since the advent of television. Just how has television affected reading in the Rutland area?

Each year for the past seven years the use of library services has increased over the previous year, sometimes quite dramatically. The past fiscal year shows an astounding increase in reading among the users of the Library. For just books alone the 1957-1958 fiscal year shows an increase of 26,162 over the previous year. This figure does not include the use of periodicals, phonograph records, pamphlets or books in foreign languages.

The total book circulation of 147,752 is 43,880 more than the total circulation of everything in 1951-1952. When you add to that figure over 5,000 periodicals, over 800 pamphlets, over a hundred books in foreign languages and almost 4,000 phonograph records—making a total of 157,652, or 53,780 more than in 1951-1952—you can readily see that people in the Rutland area do read.

Expanded Services;

Expanded Use

Take a look at the statistics at the end of this report. Compare the figures with those of last fiscal year. Compare them with those of 1951. Over the years your library's services to the public have expanded in many areas. The children's story hour in the summer has become quite popular, the film programs and the circulation of films to clubs and schools are fast growing services, the classes in citizenship and English for those who are preparing for American citizenship have been meeting a real need in our community for several years. Discussions and lectures stimulate citizens to think about some of the problems that we face today.

The extraordinary increase in reading and the use of the Library's facilities and services does not just happen. Over a period of years a carefully thought out and planned program has been developed to focus attention on the Library and its services to the community.

One might ask, "How does exterior lighting relate to reading?" Or, "What does a discussion group have to do with reading?" And, "What does a film program have to do with books?" These are only a sampling of the many questions that one might ask.

Responsibilities of the Library In the report for the year ending 30 June 1952 I said that "in a community without a college the public library must bend every effort to have the facilities and offer the services adequate for self-education." And the 1954 report pointed out the Library's responsibility "to provide, within its means, the materials for stimulating and inculcating aesthetic appreciation." I believe a public library also has a responsibility for the promotion of a wise use of leisure time. As stated in the 1954 annual report "the Library has no right to tell you what to think, but it is the duty of the Library to help you in deciding what to think about." We have an obligation to make it difficult for people to escape the influence of books.

Phonograph Records During the past seven years the Rutland Free Library has made available to Rutland citizens the best books of literature, information and recreation. The Library has slowly built up a small collection of phonograph records of good music and has begun experimenting with language records and poetry.

Motion Picture Film The children's film program every Saturday has taken on new significance by being tied in with good books and by being built around a significant theme such as "A Trip Around the World" in 1955-1956 with emphasis on understanding and appreciation of the many cultures and races of the world, and this year around the theme, "Exploring the International Geophysical Year." Children, too, are interested in science and the way to stimulate their minds to explore is to begin early. As in other years, the year's printed program listed along with the films for each week suggested books with which the youngsters could follow up their interests.

Through arrangements with the Canadian Travel Film Library, an agency of the Canadian government, the Library expanded its film services by making available to clubs, churches, schools and other organizations sound films in color of Canadian life, sports, cities and scenery. Through film Canada is attempting to encourage Americans to vacation in the friendly land north of us and also trying to foster better understanding between the two peoples. Although the program did not get under way until December almost 2,900 people saw the films. There is no reason why from 4,000 to 5,000 should not enjoy them next fiscal year, for the new program will begin in September. A block of three films is left with the Library on deposit for two months, after which the films are sent to another library and we get another block.

Often when people have seen a film or a television show they come into the Library asking about the book on which the film is based or requesting more information about the subject in

which they have become interested because of the stimulus of a show on television. A film can spark an interest; a book can give the interest solid foundation.

During the past year the librarian and Miss Carolyn W. Reed organized and directed the Rutland Film Association with the object of encouraging interest in film as an art and as a medium of information and education. The group became so large that meetings had to be held in the Rutland High School auditorium. A series of eight programs brought a selection of the best foreign and domestic films to Rutland.

Physical Improvement Every year of the past seven years the Rutland Free Library has made significant strides in improving its services to the community. The physical plant has been repeatedly improved—better lighting, redecoration, railings on the steps of the Court Street entrance and this past year excellent outdoor lighting at both entrances. The safety and comfort of library users are kept ever in mind to make it easy and pleasant for everyone to use the Library's resources and to communicate with the best minds through books, phonograph records and film.

Promotion and Public Relations During the year the Librarian promoted the Library and its services in the community through book lists, book talks, displays at the Library, the weekly book column in the *Rutland Daily Herald* and talks on the Library and its program. In fact, for seven years this massive promotion of the Library's services has been pushed by your Librarian.

Also during the past year the Library issued an attractively designed and printed leaflet, "Introducing the Rutland Free Library to YOU," which brings to the attention of newcomers to the city and to old borrowers, too, the many services of the Rutland Free Library and how to go about making use of them. For the first time you can find in one place information about how to borrow books, how to find books, some of the special services you will find at the Library, the Library hours and the holidays that are observed. Designed and written by the Librarian, the excellence of the printing is due to the care, thoughtfulness and skill of William Foley and his assistants at the Novak Printing Company.

Although the acoustics of the auditorium still leave much to be desired, many groups made use of it during the year.

Friends of the Library

Under the loving and patient care of Miss Mary Mohr, Miss Elizabeth Purcell and Miss Dorothy Hanford the Citizenship and English classes continued to meet every week.

Again this year the Library is indebted to Mrs. Elizabeth Taylor for making the summer story hour a happy occasion for so

many youngsters. Mrs. Taylor, like the teachers of the Citizenship and English classes and many others, has contributed her time and her talent to help the Library give a far better service to our community than would be possible with only the yearly appropriation.

Miss Lucy Doane, Rutland art teacher in the Public School system, through her tireless efforts, arranged a year-around exhibit of paintings in the auditorium.

Another labor of love which the Library deeply appreciates is the decoration of the Library at Christmas by the Rutland Garden Club. Some friends of the Library have donated books, periodicals and cash during the year. Others have exhibited their hobby interests such as Indian artifacts, South Sea shells, and dolls.

The Library had on display from late April until early May a Children's Art Show. Comprising the best paintings and drawings of Vermont school children the exhibit attracted so much attention that it was held over another week.

The Library also cooperated with the plans for National Library Week in March by arranging exhibits at the Library and displays and posters in various vantage points.

A Friendly Staff One of the reasons why people in Rutland are reading more today is because the Library has not overlooked any corner to find the book or the material that is requested, even borrowing from other libraries when necessary. Without a service minded, friendly and cooperative staff this kind of service could not be possible and it is to the Rutland Free Library staff that I owe many thanks.

In building good library service the Library has an obligation to develop its staff members to perform at their best, to take pride in their service and to make use of every opportunity to improve their skills. Therefore, the Library takes pride in the fact that, upon its recommendation, the Vermont Library Association awarded Mrs. Anne Libbey, Circulation Assistant, a scholarship to a summer session on "Elementary Library Techniques" at the University of New Hampshire. With the additional help of a grant from the Library she attended the first of a three summer course where she got many new ideas and became quite enthusiastic about the place of this Library in the library world.

Also, it is impossible to give the kind of service that this Library gives the community without a conscientious, liberal and hardworking board of trustees. Without such a board no library can fulfill its obligations to the community. The Rutland Free Library is blessed with just such a board and it has been a rich and rewarding experience to work with them over the past seven years.

What of Tomorrow?

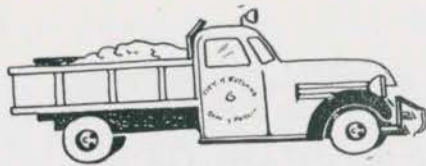
With an ever growing population of children and young people the facilities of the Library for these age groups are becoming more inadequate every year. It is high time that positive and far reaching steps were taken to plan expanded facilities for children, with adequate space for a young people's department. The time is long past that we can look casually into the future and say, without conviction, that eventually we shall need a larger plant to give better service to children and young people. **The time is now.** While the city of Rutland has finally awakened to the school needs of the children and at a time when our country is pleading for better programs for developing leadership Rutland has done nothing about the Library's meager and cramped quarters for the children and young people. Yet it is among the children that the reading habit is formed. With only one aisle in the stacks for a young people's library immediate steps should be taken to plan for a reading room for young people and more adequate quarters for children's services. It is nothing short of tragic that Rutland children are being shortchanged with such cramped quarters as we now have. The time to do something about it is **now**—not five, ten or twenty years from now.

Cultural Yeast: The Public Library

If the Library is to be the cultural yeast of the community we have a responsibility to stimulate thinking and discussion about socially significant questions. It is our duty to promote the cultural welfare of the individual through the various media of communication—books, phonograph records, motion picture film and discussions.

Respectfully submitted,

LEONARD B. ARCHER, Jr.
Librarian.



Public Works

*To the Mayor and Honorable City Council:
Rutland, Vermont*

Street Department

During the year 1957-1958 many of our streets, excepting paved streets, were resurfaced, reshaped and graded and each street was given a coat of tar or asphalt. This spring a program of applying pea stone to our secondary roads was started and this has been working very satisfactorily. A great amount of sealing was done on most of our motor paved streets and this will insure a longer life with this type of pavement. Our work was limited by the amount of money we had for the reconstruction of streets. We had \$26,500.00 available from the State of Vermont.

The Creek Road, called "Dorr Drive" by the residents, was excavated, regraded and paved with pea stone under State Aid. We now have a very fine roadway there.

Due to the unusual wet and cold weather this spring our work has been retarded about two weeks. During this period of constant rain and snow holes would appear in the roads overnight and these were patched as soon as possible when reported to this office.

The following streets were excavated, reshaped and tarred: Creek Road, Jackson Avenue, Park Court, Belmont Avenue, James Street, First Street and Second Street.

The following material was used on our streets:

43,792 Gallons—Tar
31,241 Gallons—Asphalt
1,231 Tons —Sand
1,003 Tons —Pea stone

A Hot Mix pavement was put on Pearl Street from Tenney Brook bridge to Vernon Street.

A 50' x 29½' cement block cellar was constructed at the new site of the D.A.V. building on Woodstock Avenue. Several hundred C.Y. of fill were placed at this site with more to follow.

During the past fiscal year we purchased two 4 C.Y. dump trucks, also a sand spreader and a front-end loader.

Sewer Department

Our sewer system operates very smoothly during dry times but when it rains the trunk lines become filled immediately, causing flooding in the streets and basements of some of the residential areas. Our system is known as a "combined system"

as it contains both storm water and sewage. The firm of Barker & Wheeler, Consulting Engineers, has been making a survey for a sewage disposal plant and will make a report on their findings by September of this year.

A State law, enacted in 1949, prohibits the pollution of our streams. Otter Creek is now no more than an open sewer from the mouth of Moon Brook in Rutland to Vergennes. All the towns along the valley have expressed their willingness to co-operate in cleaning up this mess and it should be a source of great pride to every person in our community that Rutland is one of the leaders in the endeavor to keep our streams safe from pollution as the City of Rutland is the worst offender in this matter. This project of cleaning up our streams is a very worthy one in my opinion. Eventually it will open up a large area along Otter Creek for recreational purposes such as fishing, boating, swimming, etc., and possibly make available camp sites along the banks of this river.

The Water Conservation Board of the State of Vermont has not yet classified Otter Creek and its tributaries but that will happen in the immediate future. Then our disposal plant will become a "must." Cost of construction will be on the rise by next summer and the longer we wait the greater the cost will be to the City. Any kind of State and Federal funds that we can get are to be used on this project.

A sewer cleaning machine was purchased this year and proved to be a very valuable asset to the city as we cleaned 5,460 linear feet of sewers of all sizes and removed about 44 cubic yards of sand, silt and rubbish from these sewers.

During this fiscal year the following sewers were constructed:

Dana Avenue	138 feet of 8" sewer
East Washington St.	86 feet of 8" sewer
Easterly Avenue	44 feet of 8" sewer
Giorgetti Boulevard	536 feet of 10" sewer
Hillside Road	348 feet of 12" sewer
Lyman Avenue	860 feet of 15" sewer
Orchard Drive	850 feet of 8" sewer
Piedmont Pond Rd.	229 feet of 8" sewer
Stratton Road	52 feet of 8" sewer
Woodstock Avenue	270 feet of 8" sewer

56 new house connections were made.

General DPW

Under the supervision of this department our bridges, culverts and guardrails were maintained as usual.

A total of about 4,000 cubic yards of silt and sand was excavated from the river bed at Dorr Bridge on River Street, thus allowing the free passage of flood waters in this area.

The pine plantation at the city dump is in the process of being cut. These pines—which were quite valuable as timber and pulp—were in constant danger of destruction by fire from our old, worn-out incinerator which is in use there. The sale of this lumber and pulp amounted to approximately \$1,500.

A cribbing was constructed on Mussey Street at the culvert which crosses this street and it is hoped that this will correct the problem of water washing onto private land at this location.

Main Street Park was kept spic and span and many flowers have been planted to further beautify this spot. The benches have been repaired and painted and in the fall of 1958 we expect to have the trees pruned and trimmed and do any necessary cutting.

Our shade trees are fast becoming a problem. The majority of these trees are elm trees now grown to quite a large size, and the roots tend to break up sidewalks and curbs, causing a hazardous condition. A large number of these elm trees have been cut down upon petition of property owners during the past year. Last spring 50 Norway maples were planted and in the fall 50 more of these trees will be set out. We have on hand requests for about 100 of these trees to be set out. These maples are very hardy and suitable to our kind of climate and they will in some degree compensate for the trees which are cut down. About 20 of our elm trees have been condemned by the State Forestry Department as being affected with the Dutch Elm Disease. These trees have to be cut down and all limbs and bark burned.

Water Department

The 12" water line on Stratton Road was completed this spring. In addition to giving the new hospital an adequate supply of water the residents of Killington Avenue were also given a more adequate supply of water. The pressure increased to about 21 pounds per square inch in this area. This 12" line was a long needed improvement and has been a step in the right direction of rebuilding and perfecting our grid system whereby we will have 12" or larger mains built on the outskirts of the city with smaller mains feeding the residential areas. Incidentally, this Stratton Road water line was estimated at a cost of \$101,516.72 and the actual cost of construction was \$86,830.90. A 3/8 C.Y. backhoe was purchased and is included in the cost of construction. We thereby made a saving of \$14,685.82.

A word should be said here in appreciation of Mr. Martin Notte, foreman in the Water Department; Mr. Donald Foster, who had actual charge of the work; and the men who worked hard and honestly on this project.

All our property lines in Mendon and Sherburne were surveyed, brazed and marked with yellow paint. There has always

been some question about the exact boundaries of our property in this area. We now have a plan and it is in the process of being completed this fall. This plan will show all of the land we own in these two towns. All the brooks have been patrolled systematically. The entire length of these brooks and tributaries is about 35 miles.

Mr. Harry Jasmin is the caretaker at the reservoir and the citizens of Rutland should be well satisfied and pleased to know that we have a man who is conscientious, able and willing to work long hours to keep our water supply free from contamination.

During the past year we constructed water mains as follows:

Campbell Road	2,661 feet—6" Transite pipe
East View Drive	440 " —8" " "
Giorgetti Boulevard	547 " —8" " "
Grand View Terrace	607 " —6" " "
Orchard Drive	1,062 " —8" " "
Pearl Street	252 " —8" Cast Iron pipe
Perry Street	297 " —8" Transite pipe
Southern Boulevard	992 " —8" " "
Stratton Road	11,000 " —12" Cast Iron pipe
	1,000 " —12" Transite pipe
	187 " —8" " "

66 house connections were installed.

Sidewalks and Curbs

We constructed a total of 2,000 L.F. of gravel walks on Park and Granger Streets and about 800 L.F. on Killington Avenue. These walks were constructed with the idea of giving school children a safe place to travel to and from school. More walks of this type will be built on Killington Avenue, Temple Street and Lincoln Avenue before the children start back to school this fall.

During 1957-1958 we constructed 2,803 L.F. of concrete curbing; 924 L.F. of blacktop curbing and 13,000 Sq. Ft. of concrete sidewalks.

Numerous walks throughout the city were repaired and patched.

Winter Maintenance

This past winter was a most unusual one, with little snow in November and December and most of the snow coming in the first three months of the year. Following is the list of snowfall:

1957	Inches
November	0.50
December	9.30
1958	
January	33.00
February	23.60
March	14.00
April	1.00

During the heavy snow in February the sidewalks became plugged with wet snow, making plowing with our regular snow

plows impossible. Two crawler type plows were hired and eventually cleared the snow from the walks.

In addition to our regular snow removal program, we kept the runways at the Municipal Airport in excellent condition at all times.

A small tractor should be purchased in the near future. This would be invaluable to the city just for the purpose of plowing snow and backfilling trenches.

Engineering Department

This department concluded a very busy year. Numerous street lines and grades were given upon request. Sidewalks, road, sewer and water lines were surveyed and mapped.

We have worked very closely with Barker & Wheeler on plans for our proposed sewage disposal plant and with Whitman & Howard on the proposed extension of the Airport runways. At present we are working on plans for the new parking lot.

Plans, notes and other valuable information were compiled and indexed.

Our sewer and water systems have long been inadequate. A survey for leakage should be made and also a survey to improve our water distribution system and the same pertains to our sewer system. These improvements could be handled over a period of years as it would be physically and financially impossible to have this work done all at one time.

Also, your attention is called to River Street viaduct. This bridge has been a bottleneck to heavy traffic to which it is now subjected. This office has long been aware of the condition of this bridge and, at no cost to the city, a survey has been made by the firm of Fenton-Keyes, bridge consultants, for an estimate on the cost of repairing this bridge and a report will soon be on hand.

During the past year we suffered the loss of two of the members of our office personnel—Miss Martha Shelvey and Mr. Clifford B. Wilson. They are keenly missed by all their associates.

I am sincerely grateful to Mr. James T. McLaughlin and Mr. William Dwyer and to all the employees of the Public Works and Water Departments for their loyal and cheerful performance of duty, often done under the most trying conditions.

To the Honorable Mayor Francis F. Waterman and to all members of the Honorable Board of Aldermen and other city officials I express my sincere appreciation for their cooperation and helpful suggestions during the year.

Respectfully submitted,

FRANK L. RICE,
Commissioner of Public Works.



Fire Protection

To the Honorable City Council:

Gentlemen:

I hereby submit to you the annual report of the activities of the Fire Department for the year ending June 30, 1958.

During the year the Fire Department responded to 346 alarms of which 39 were false or of malicious origin. The Department also responded to 79 Special Service calls of various nature.

Alarms by Months

	Phone	Box Alarms	Verbal	Automatic Thermostat	Radio	Total
July....	15	5	1	1	..	22
August..	13	1	..	1	..	15
September	13	4	1	..	..	18
October..	21	6	1	..	..	28
November	21	1	2	..	..	24
December	23	3	..	..	..	26
January..	27	6	..	..	..	33
February	9	4	1	..	..	14
March....	14	4	2	..	..	20
April....	88	19	..	..	2	109
May....	21	2	1	..	..	24
June....	13	..	..	..	..	13
Totals...	278	55	9	2	2	346

The value of property endangered by fire, the amount of insurance carried and the amount of insurance paid as far as could be ascertained is as follows:

	Value	Insurance Carried	Insurance Paid
Buildings.....	\$787,300.00	\$717,550.00	\$37,574.35
Contents.....	158,260.00	126,700.00	13,095.39
Totals.....	\$945,560.00	\$844,250.00	\$50,669.74

There were some claims paid by insurance adjusters on losses that the fire department was not called to and of which we have no record.

Cost of Operating the Fire Department

Appropriation.....	\$126,598.35
Received for out of town calls.....	1,125.00
Received from Police Department, for gasoline....	1,938.71
Received for wiring permits.....	152.00
Sale of old ladder truck.....	500.00
Miscellaneous.....	234.19
Total.....	\$130,548.25

Expenses

Salaries.....	\$118,538.49
Heating.....	1,584.72
Light and power.....	892.76
Telephone.....	749.91
Gasoline for Fire and Police.....	2,425.84
New doors, Station 1.....	1,000.00
General operation.....	5,176.96

Total cost..... \$130,368.68

Balance of appropriation void..... \$179.57

The sum of \$18,828.50 was paid to the Maxim Motor Company for one half the cost of the new ladder truck.

Apparatus

- 1 1936 Buffalo Quadruple 750 G.P.M. truck
- 1 1941 Buffalo Triple 750 G.P.M. truck
- 1 1946 Buffalo Triple 750 G.P.M. truck
- 1 1947 Ford Triple 500 G.P.M. truck
- 1 1957 Maxim 85 foot hydraulic ladder truck
- 1 1943 Four wheel drive Jeep
- 1 1953 International 3/4 ton pick-up
- 1 1955 Ford sedan
- 1 16 foot row boat and trailer
- 1 15 KW trailer power unit

The personnel of the Fire Department consists of one Chief, two Assistant Chiefs, two Captains, twenty-four firemen and ten call men.

One new fire alarm box was added and one old box was replaced during the year. We have had several requests for fire alarm boxes in the new built-up sections. Our present circuits are now at full load and to expand will require new circuits. Our switchboard has a capacity for thirty more boxes and I would recommend that a special appropriation of \$2,000.00 be made

each year until the fire alarm system has been extended to cover all of the City.

I must again recommend that the present Station 2 be relocated at Woodstock Avenue and Deer Street and provision made for a modern drill tower for firemen training. Also, it is time to be looking for a location for a Central Fire Station as the present station, built in 1901 is now overcrowded and with the continued growth of the City the Fire Department must expand and grow with it.

I wish to thank all members of the Fire Department and all other City Departments for their assistance and cooperation during the year.

Respectfully submitted,

ALFRED H. KOLTONSKI,
Chief of Fire Department.



To the Honorable City Council:

I hereby submit the annual report of the activities of the Rutland Police Department for the fiscal year July 1st, 1957 to June 30th, 1958.

The Department investigated 4,186 complaints and made 342 arrests.

The number of motor vehicle accidents investigated were 356 against 320 the previous year. The estimated amount of damage was slightly more. A table listing the number of cars involved, estimated damages, and number of persons injured and hospitalized follows this report. We had one fatality resulting from a motor vehicle and pedestrian accident in December, 1957.

Traffic lights and signs approved by the Board of Aldermen were erected during the past fiscal year to eliminate traffic hazards. Traffic lights were installed at the intersections of Grove Street and Library Avenue; Church Street and Williams Street; and South Main Street and Washington Street. Signs reading "No Parking this Side" were erected on South Main Street in the area between the Clifford Funeral Home and Shadow Lawn; also on Porter Place, Moulthrop Avenue, Ivy Street, and Lincoln Avenue. Convent Avenue was made a "One-way" street. "Stop" signs were erected at the intersections of Lafayette Street and East Center Street; Jackson Avenue and South Main Street; Plain Street and Granger Street; and at Edgerton Street and Lafayette Street.

Our patrol cars and motorcycle were driven a total of 78,100 miles. Four hundred forty-six doors and windows were found open and unlocked by night officers in patrol cars and on the beats.

We have a total of 705 parking meters in operation on the streets from which was collected a total of \$48,580.94. This is a slight increase over the previous year's collection from 721 parking meters which amounted to \$48,522.66. There were 16 less parking meters in operation during the past fiscal year. The parking meters have now taken in a total of \$385,359.68 since they were first installed in September, 1947.

A total of \$5,742.00 was collected in One Dollar parking fines from July 1st, 1957 to June 30th, 1958 and 1,829 First Offenders were excused as voted by the City Council in June, 1948.

The accident, arrest, and financial reports follow:

MOTOR VEHICLE ACCIDENTS FOR FISCAL YEAR
JULY 1, 1957 to JUNE 30, 1958

Month	No. of Accidents	No. Cars Involved	Estimated Damages	Persons Injured	Persons Hosp't'z'd	6 A.M.- 6 P.M.	6 P.M.- 6 A.M.
July,	36	66	\$9,950.00	10	4	20	16
Aug.	28	1 Bike, 1 Ped. 52	5,420.00	14	0	21	7
Sept.	24	1 Bike, 1 Ped. 46	5,060.00	3	2	12	12
Oct.	26	52	7,925.00	12	1	18	8
Nov.	33	1 Ped. 62	8,120.00	12	0	22	11
Dec.	39	2 Ped., 1 Fatal. 79	11,925.00	11	4	27	12
Jan.	45	1 Ped. 89	14,025.00	14	1	30	15
Feb.	38	1 Ped. 74	13,535.00	8	0	27	11
Mar.	22	46	6,725.00	2	0	13	9
Apr.	25	48	7,375.00	5	0	18	7
May.	15	2 Bikes 30	5,850.00	6	1	10	5
June.	25	2 Bikes, 1 Ped. 46	14,345.00	5	0	20	5
TOTAL. .	356	690	\$110,255.00	102	13	238	118

NOTE: 1 Fatality
8 Pedestrians hit by cars
6 Bicycles in accident with motor vehicles

TABLE OF ARRESTS FOR ALL OFFENSES FROM JULY 1st, 1957 TO JUNE 30th, 1958

[illegible]

TABLE OF ARRESTS (Continued)

Offense	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Total
Driving Under Suspension.	0	1	0	1	0	1	1	0	1	0	0	0	5
Defective Equipment.....	0	1	0	0	0	0	0	0	0	0	0	1	2
Violation Law of Law of the Road.....	0	1	0	0	0	2	1	0	0	1	0	0	5
Breaking and Entering....	0	1	0	0	1	0	0	0	0	0	0	0	2
Homicide.....	0	0	1	0	0	0	0	0	0	0	0	0	1
Unregistered Vehicle.....	0	0	1	0	0	1	0	0	0	0	0	0	2
Driving Without A License.....	0	0	1	0	1	0	0	0	0	0	0	0	2
Stop Sign Violation.....	0	0	3	5	1	2	0	0	0	0	2	1	14
Taking Car Without Owner's Consent.....	0	0	2	0	0	0	0	0	0	0	0	0	2
Shooting City Limits.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Passing School Bus.....	0	0	0	3	0	0	0	0	0	0	0	0	3
Fugitive.....	0	0	0	1	0	0	1	0	0	0	0	0	2
Lewdness.....	0	0	0	1	0	0	0	0	0	1	0	0	2
Vagrancy.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Illegal Registration Of Car.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Cruelty To Child.....	0	0	0	2	0	0	0	0	0	0	0	0	2
Speeding.....	0	0	0	2	1	1	0	1	0	0	1	0	6
Forgery.....	0	0	0	0	1	1	1	0	0	0	0	1	4
Driving To Endanger.....	0	0	0	0	1	0	0	0	0	0	0	0	1
Armed Robbery And Forgery.....	0	0	0	0	0	0	2	0	0	0	0	0	2
Violation of Health Ordinance.....	0	0	0	0	0	0	0	1	0	0	0	0	1
Expired Plates.....	0	0	0	0	0	0	0	0	0	1	0	0	1
Leaving Scene of Accident.	0	0	0	0	0	0	0	0	0	1	0	0	1
Unassigned Plates.....	0	0	0	0	0	0	0	0	0	0	1	0	1
TOTALS.....	30	38	30	36	35	31	22	17	25	26	22	30	342

Financial Statement For Fiscal Year, 1957-1958

Appropriation for Salaries.....	\$91,566.00	
Appropriation for Expenses.....	11,776.25	
Receipts for the year.....	505.08	
		\$103,847.33
SALARIES.....	\$91,027.99	
Expenses.....	12,814.01	
		\$103,842.00
Balance.....		\$5.33

Respectfully submitted,

JOHN L. DINN,
Chief of Police.

Health Officer

August, 1958

To the Honorable City Council:

Gentlemen:

It is the pleasure of your Health Officer to submit, herewith, his annual report for the fiscal year beginning July 1, 1957, and ending June 30, 1958.

The Health Department is composed of a three-man Board of Health and a Health Officer.

Through this department is maintained the control of communicable diseases, inspection services for the maintaining of sanitary plumbing facilities, swimming pool and other places of public assemblage.

The following contagious diseases were reported and quarantined during this period:

Month	Polio	Mea.	C.P.	S.I.	I.M.	W.C.	Men.	Mu.	I.H.	T.B.	Total
1957											
July	22	..	..	..	..	8	..	..	30
August	4	..	..	..	..	3	..	..	7
September	1	..	..	..	..	6	..	1	8
October	1	3	..	..	1	1	..	..	6
November	24	1	..	..	..	11	..	..	36
December	23	..	..	..	..	21	..	..	44
1958											
January	..	67	5	..	..	..	..	26	..	..	98
February	..	127	5	..	..	..	..	18	..	..	150
March	..	127	2	2	..	..	..	32	..	..	163
April	..	100	..	..	1	..	..	61	..	..	162
May	..	68	1	4	..	..	..	44	..	..	117
June	..	16	2	8	..	..	..	27	..	..	53
Totals	..	505	90	18	1	0	1	258	0	1	874

Abbreviations—C.P.—Chicken Pox
Mea.—Measles
S.I.—Streptococcal Infections
I.M.—Infectious Mononucleosis
W.C.—Whooping Cough
Men.—Meningitis
Mu.—Mumps
I.H.—Infectious Hepatitis
T.B.—Tuberculosis

The annual free Small Pox immunization program was carried out in May. 234 children received vaccinations. The Clinics were set up by the School Nurses, Mrs. McCormack and Miss Burke. Drs. Harry Ryan, Gordon Smith and myself did the vaccinations.

The annual free inoculations to immunize children against Diphtheria-Tetanus were done in January for 226 and in February a total of 159 children received this protection. Drs. Ryan, Smith and myself, ably assisted by Mrs. McCormack and Miss Burke, School Nurses, did the work on this program.

In our opinion these are worthwhile projects. This department urges all parents who have not had their children immunized by their own physician to take advantage of this opportunity of having it done.

ANNUAL REPORT

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A total of 361 samples of water from the City's taps were sent to Burlington for analysis. Ten samples showed evidence of contamination but none of the contaminated samples occurred on consecutive days. Seven of the contaminated samples were found during July, 1957. Since then the record has been excellent. This department wishes to thank the water department for their excellent control work on the water shed and at the reservoir.

Samples of water were also sent to Burlington from the swimming pool during its operation. At no time was it found necessary to close the pool due to contamination.

Over one hundred nuisance complaints were investigated by the Department. Fifteen plumbing inspections were made.

Rutland City, like all cities, develops community health problems. A public health team from your Vermont Department of Health including a bacteriologist, chemist, dentist, engineer, health educator, public health nurse, nutritionist, physician, psychologist, sanitarian, social worker and statistician is available to aid your health officer, local doctors and other local citizens with such problems.

I have taken the liberty of adding to my usual report this summary of the many services offered by the health team through use of the state tax dollars, and indicate those services rendered to **Rutland City** last year to promote health in the community. A healthy environment for your City results when water and sewage systems, factories, schools and other public buildings, and food and lodging establishments are properly constructed and operated.

Food and lodging places	Inspections-consultations	815
Industrial sites	" "	13
Water, sewage, public buildings	" "	159
Water samples	Laboratory-analyses	391
Food and dairy products	" "	35

The public health nurse is a member of the Health Department team often seen here. She assists in organizing local health efforts. During the year she has, with assistance from people in your community, served at well-child and school conferences, X-Ray clinics and immunization clinics and with visits to homes, doctors and agencies to promote and protect the health of children and adults.

Chest X-Rays—Persons served—170

Nurse visits (to home, physician, school)—386 visits on behalf of 149 persons.

Immunizations:

Polio*—Persons injected at Children's Clinics—880

" " " Adult Clinics and Doctors' offices—8289.

*Number of persons served since beginning of program.

The public health nurse welcomes the opportunity to serve you, and can be reached by mail addressed to the Vermont Department of Health, Division of Public Health Nursing, Rutland, Vermont.

Health Services available and rendered to individual residents of Rutland City through personnel operating from the state office were:

For Health Promotion:	
Nutrition consultations.....	6
Chest X-Rays in Industry.....	313
Immunizing agents were made available.	
For Diagnostic Aid:	
Laboratory analyses on blood specimens.....	950
Laboratory analyses on other specimens.....	247
Pediatric Hospital Diagnosis.....	3
For Diagnosis and treatment:	
Crippled Children's Clinics—Persons Served.....	115
Guidance Clinics—Persons Served.....	46
Hospitalization Financial Assistance—Persons Served.....	22
Tumor Clinics—Persons Served.....	23

Citizens of the City may call upon the public health team for advice on methods for gaining health improvement, such as:

Health information services and visits on health improvement projects.....	rendered
Hospital and nursing home inspections and consultations.....	24
Dietetic and nutrition services to groups.....	12

In closing, I would like to express my appreciation for the courtesy and cooperation that I have received from the Mayor, City Council, City Employees, the State Board of Health, the School Nurses and the physicians and parents of the City of Rutland.

Respectfully submitted,

CHARLES D. BEALE, D.O.,
Health Officer.

Board of Health:

GORDON B. SMITH, M.D.,
HARRY RYAN, Jr., M.D.,
FRED BEAUCHAMP, Phg.

Milk Inspector

August, 1958

To the Honorable Board of Aldermen:

Gentlemen:

The following is your Milk Inspector's Report for the fiscal year beginning July 1, 1957, and ending June 30, 1958.

Four hundred seven dollars (\$407.00) has been collected for Milk licenses and the money turned over to the City Treasurer whose receipts I hold. These licenses represent eleven (11) creameries, four (4) peddlers and 112 retail stores and/or restaurants handling milk or milk products.

The pasteurization ordinance continues its effectiveness, all the plants are approved as of July 1, 1958.

Some of the pasteurizing plants are having monthly samples run by Mr. R. Knowlton, formerly of the State Agricultural Department. Copies of these reports are on file in the office of the Milk Inspector and the various creameries. Also, additional samples are sent from time to time by Mr. Slanetz of the State Agricultural Department or by myself. This department wishes to thank Mr. Slanetz for the excellent cooperation and help he has extended to the City Milk Inspector. This cooperation has done much to maintain the relatively high quality of milk which is offered for sale in Rutland at the present time.

Most of the dairies have been inspected at least once and all the pasteurizing plants periodically. On the whole conditions are good.

I wish to thank the producers, plant operators and owners and State Inspectors for their cooperation during the past year.

Respectfully submitted,

CHARLES D. BEALE, D.O.,
Milk Inspector.

Meat Inspector

January 7, 1958

To the Honorable City Council, Rutland, Vermont:

Gentlemen:

Since the beginning of the fiscal year, I have inspected 94 cows and 203 calves for sale within the city. Fees amounting to \$195.50 have been collected and turned in to the city treasurer.

The Grand Union Store was inspected and found satisfactory for obtaining a license to sell fresh meat in the city.

Periodic inspections of the stores and markets have been made and found sufficient.

Respectfully submitted,

NORMAN H. COX, D.V.M.,
Meat Inspector.

Overseer of the Poor

(See page 83 for Financial Summaries)

To The Honorable City Council:

The demand on the City Welfare Department for the 1957-58 fiscal year was the greatest since the 1930's. Nevertheless this year has been a most progressive one. We have been able to provide more aid to the less fortunate of our City and at the same time have not exceeded our budget request as did so many towns and cities in the State. The reason for this, I am pleased to report, is that our reimbursements from the State and other sources amounted to \$30,000.00 which is three times the average reimbursement for the preceding five years.

The greatest single progressive step taken during the past year was accomplished by Mayor Waterman and the Board of Aldermen when it was decided to discontinue publishing the names of welfare recipients in the City Report. The burden of poverty is difficult enough without adding the embarrassment of unnecessary publicity. It is to their everlasting credit that this action was passed by the Board and the Mayor without one dissenting vote.

At the City Farm, participation in the Dairy Herd Improvement Associations program along with more efficient dairying methods has resulted in an increase of 30,000 # in milk production during the past year. This meant a gross dollar increase of \$1,317.00 over the preceding year without increasing the size of the herd. We expect that by utilization of the soil conservation program we will still further increase production in the future. The increased revenue of the farm has helped to partially offset the necessary increase in expenditures.

I am happy to have this opportunity to thank Mayor Waterman, The Board of Aldermen, and all other City Officials and employees for their cooperation and help.

Respectfully submitted,

DONALD E. DePOY,
Overseer of Poor.

Building Inspector

To the Honorable City Council,
Rutland, Vermont.

Gentlemen:

I hereby submit the following building permits approved from September 1, 1957 to June 30, 1958:

	<i>Units</i>	<i>Estimated Cost</i>
New Houses.....	51	\$622,250.00
Additions and Alterations.....	15	23,700.00
Demolish.....	4	.....
Move Buildings.....	1	6,000.00
Garages.....	32	40,795.00
Garage Additions.....	5	4,700.00
Carport.....	1	200.00
Porch.....	4	4,250.00
Service Stations.....	3	56,661.00
Trailers.....	4	.....
Motel Additions.....	1	1,500.00
Warehouses.....	2	25,000.00
Greenhouse.....	1	4,000.00
Poultry Houses.....	2	3,500.00
Grocery Store Buildings.....	2	310,000.00
Addition to American Legion Rooms....	1	32,000.00
Addition to Italian Club Rooms.....	1	1,900.00
Business Block Addition and Alterations.	10	39,200.00
		<hr/>
		\$1,175,656.00

Respectfully submitted,
WILLIAM C. McNAMARA,
Building Inspector.

Constable and Tax Collector

September 1, 1958

To the Honorable City Council:

Gentlemen:

I hereby submit the following report of my activities as City Constable and Tax Collector for the fiscal year 1957-1958.

Delinquent poll taxes, real estate and personal taxes collected amount to \$28,170.99. Delinquent water rents in the amount of \$2,994.66 were also collected, making a total of \$31,165.65.

Many of the delinquent poll and old age assistance taxpayers do not seem to realize that all delinquent back poll taxes have to be paid for self and wife to obtain an operator's license to drive a car or truck, in accordance with the state law and subject to a fine when making application for a driver's license.

Able assistance and guidance on legal problems was extended to me during the year by the City Attorney.

To the Honorable Mayor, all members of the Board of Aldermen and City Officials, I wish to express my sincere appreciation for their cooperation and assistance at all times.

Respectfully submitted,

REIDE B. PAYNE,
Constable and Tax Collector.

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is the twenty-second annual report which I have made to the citizens of Rutland City regarding state payments in your municipality of various types of assistance and welfare from July 1, 1957 to June 30, 1958. The support and cooperation of town officers and people generally over this long period is gratefully acknowledged. We have some measure of responsibility for 12,000 individuals and annually spend about six million dollars.

The total number of recipients in all four programs has not changed substantially for several years. Due to the extension of Social Security, the number receiving Old Age Assistance has declined but those receiving Aid to the Permanently and Totally Disabled have increased. Supplementation of inadequate amounts of Social Security benefits is an increasing role of Public Assistance. Towns and cities participate financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation. In one state the recipient receives less than eighty-two cents out of the assistance dollar. In Vermont the recipient received ninety-six cents.

Old Age Assistance.....	\$223,897.00
Aid to the Blind.....	3,394.00
*Aid to Dependent Children.....	61,178.00
Aid to the Disabled.....	22,768.00
†Committed Children.....	24,686.48
Total.....	\$335,923.48

Vermont Department of Social Welfare,
W. ARTHUR SIMPSON,
Commissioner.

**One-eighth paid by the town or city unless family is non-settled.*

†One-half paid by the town or city unless family is non-settled.

City of Rutland paid \$40,770.00 to the State on old age assessments of \$5.00 per poll and \$18,771.61 for City's proportion of Child Welfare and Mother's Aid.

H. P. BATTLES,
City Clerk.

City Attorney

*To the Honorable City Council,
Rutland, Vermont*

Gentlemen:

I hereby submit my annual report for the fiscal year July 1, 1957 to June 30, 1958.

During the past year the usual routine business was handled, including the furnishing of numerous oral and written legal opinions to the various departments of the city government; Mayor, City Council, Board of Aldermen, School Department, Airport Commission and various Aldermanic Committees and rendered assistance to the Tax Collector in the collection of delinquent taxes and water rents.

The suit commenced against the City and the Colonial Airlines, Inc. by Tobey, Inc. for damages sustained while using the municipal airport facilities was settled for \$1,250.00.

During this period I also attended many hearings held before the Board of Highway Commissioners on petitions filed with them in connection with the laying out, acceptance and discontinuance of streets, in which proceedings I represented the City. Many streets were laid out and accepted by the Board of Highway Commissioners during the past year.

The approval by the voters of the City of Rutland on May 7, 1957, to extend the North-South runways of the Municipal Airport, necessitated practically continuous conferences between the City Attorney and the Mayor, Airport Commissioners, Commissioner of Public Works, State Director of Aeronautics, Consulting Engineers of the firm of Whitman & Howard, District Airport Engineers of the Civil Aeronautics Administration and other persons within your city government.

During the latter part of 1957, negotiations for the acquirement of the necessary land required for the extension of the runways reached an impasse, thereby necessitating the commencement of condemnation proceedings against the owners of the land, Amherst and Rachel Weeks, which proceedings were brought before the Public Service Commission during the early part of 1958. Thereafter the numerous and various legal details, hearings and conferences in connection with these proceedings took up practically the entire time of your City Attorney from the inception of the proceedings up to the present time. I am happy to report however that considerable progress has been made and that the necessary land required for this project will be obtained within the next few weeks so that actual construction of the runways should materialize within a short period of time.

As a result of the increased demands by the public for more municipal and better services such as extending off street parking facilities, construction of new schools and many other similar projects, the office of City Attorney has become a full time job because the enlargement and betterment of municipal services necessitates many conferences and much study by the City Attorney with the city officials, aldermanic committees and various department heads affected in order to reach favorable and final solutions in the accomplishment of the demands presented.

I wish to express my sincere appreciation to Attorney Vernon J. Loveland, my associate in the condemnation proceedings instituted against Amherst and Rachel Weeks, for his able assistance, advice and services rendered.

I also wish to thank Mayor Waterman, the members of the Board of Aldermen, the Board of School Commissioners, the Airport Commissioners and the Heads and staffs of the various Departments for the cooperation and assistance accorded me in the performance of my duties.

Respectfully submitted,

MARTIN J. DELLIVENERI,
City Attorney.

City Clerk

To the Honorable City Council:

Gentlemen:

The records of births, marriages and deaths for 1957 were as follows:

Total number of births registered in 1957	857
Total number of deaths registered in 1957	325
Total number of marriages registered in 1957	130

(See following page for vital statistics comparison.) (Due to the fact that vital statistics records are reported to the State for calendar years, we are unable to report for the fiscal year covered by this report.)

A total of \$16,464.89 was collected in fees and licenses and turned over to the City Treasurer (See City Treasurer's financial report).

Under Act 186 of the Vermont Statutes, we continue to furnish service men any records or copies thereof in connection with their service claims for themselves or dependents, without charge. Also, due to the fact that no service Veterans Bureau is maintained in Rutland, we assist veterans in preparation of various forms.

In addition to the numerous duties assigned to Town and City Clerks under the Laws of the State of Vermont, this office serves as Clerk of the Board of Aldermen and as Purchasing Agent for all city departments including the department of Education and Clerk of the Board of Assessors.

I wish to express my appreciation for the loyalty and faithfulness shown by the employees of this office in the performance of their duties and to also express my thanks to His Honor the Mayor, members of the Board of Aldermen and all city officials and employees for the cooperation received.

Births Registered in Rutland—Years 1939 to 1957, Incl.

Year	Total No. Registered	Residents other than Rutland	Rutland Residents only
1939.....	474	173	301
1940.....	475	195	280
1941.....	555	263	292
1942.....	591	274	317
1943.....	611	318	293
1944.....	627	309	318
1945.....	621	298	323
1946.....	754	385	369
1947.....	833	427	406
1948.....	792	399	383
1949.....	723	363	360
1950.....	691	345	346
1951.....	736	346	390
1952.....	748	365	383
1953.....	746	372	374
1954.....	786	376	410
1955.....	821	434	387
1956.....	827	402	425
1957.....	857	434	423

Marriages Registered

1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957
192	180	149	143	140	135	168	127	144	150	130

Deaths Registered

	1952	1953	1954	1955	1956	1957
Heart Disease.....	124	102	118	142	132	132
Cerebral Hemorrhage..	38	29	44	59	43	50
Cancer.....	37	47	48	49	41	42
Pneumonia.....	10	7	10	14	8	16
Nephritis.....	3	7	3	4	10	2
Accidents.....	14	12	13	6	11	12
Suicide.....	6	1	2	4	4	2
Homicide.....	0	0	2	0	0	1
Tuberculosis.....	0	1	0	0	0	1
Infectious diseases ex- cepting Pneumonia, etc.	14	3	0	11	16	15
From other causes.....	55	84	53	31	48	52
Total number of deaths.....	301	293	304	320	313	325
Non-Residents.....	111	112	117	97	130	122
Rutland Residents only.....	190	181	187	223	183	203
Stillbirths.....	17	9	22	17	11	11

Respectfully submitted,

HENRY P. BATTLES, *City Clerk and Purchasing Agent.*

Recreation

*To the Honorable City Council,
Rutland, Vermont:*

Gentlemen:

The Recreation Budget for the past year was \$28,800.00 and the receipts totalled \$4,061.89.

Receipts are as follows:

Entry fees.....	\$175.00
Swimming Pool.....	2,262.38
Oil Painting.....	332.00
Rentals (Rotary).....	50.00
Rentals (Center).....	18.00
Men's Night.....	31.50
Special Events.....	40.00
*Contingency.....	992.91
†Miscellaneous.....	155.48
Telephones.....	4.62

Total Income.....	\$4,061.89
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*Includes money spent from recreation budget for purchase of equipment and salaries for White Playground. This was reimbursed.
†Revenue from Coca-Cola and replacing athletic equipment.

Capital Improvements

1. The water filter system at the swimming pool was renovated.
2. The tennis courts were repaired.
3. The playing fields at Rotary Field, Meadow Street and White Playground were repaired.
4. Extensive repairs were made in the activity room at the Recreation Center.

ACTIVITIES**Spring and Summer**

The Recreation Department again operated seven playgrounds during the nine week summer season. A complete program of playground activities for all age groups and interests was successfully carried out. Special events that were held included: cook outs, picnic suppers, nature hikes, watermelon eating contests, freckle contests, costume parades, doll shows, pet shows, field day, sand box contests, scavenger hunts, story telling pageant, polka dot contests, city championship day, hobo contest and

to end the summer season, an Indian Day and Carnival was held at Rotary Field.

Organized baseball and softball leagues were again in operation. The Mitey Mite League, for boys 7-10 enjoyed its third successful season operating as two four-team divisions. These games were played on week day mornings at Meadow Street Playground. Four boys were advanced to the Midget League during the regular season as their baseball skills developed.

The ten team Midget League for boys ages 10-13 was in operation with Mr. Bob Sharrow as league director. One hundred and twenty-six boys and sixteen adult coaches, managers and umpires participated in this program. The Twi-Light games were played at Rotary Field.

A four team Junior League for boys ages 13-16 was formed. All games were played at St. Peters Field in the evening. Sixty-one boys and seven adult coaches participated in this program with Mr. Mickey Kelly as league director.

Two softball leagues for men were again in operation. An eight team Fat and Thirty League and a six team City League.

The Girls' Playground Softball League was composed of four teams in the 12-15 age group. A Girls' Volleyball League was in operation with four playgrounds represented.

The swimming pool was again operated successfully this year and was enjoyed by many people. The Pool Manager was Louis Day and the Assistant Manager was Joanna Taft. Swimming lessons from beginners to a Red Cross Instructors course were held. The highlight of the season was the annual Water Ballet.

Fall and Winter

The Halloween program was conducted with considerable success, due to the efforts of P.T.A. groups and the Mother and Father Clubs of the City Schools. Window painting of the downtown store windows was held on the Wednesday before Halloween. Parties were held at the various grammar schools. A dance was held for the Junior High School students at the Rutland High Gymnasium and a dance for High School students was held at the Armory.

The program at the Madison Street Recreation Center included a great variety of activities for all ages. The Center was under the direction of Elder "Hap" Haapala, Assistant Superintendent of Recreation. Regular activity clubs included the Senior Citizens Club, Chess Club, Rutland Fish and Game Club, Civil Air Patrol, Navy Mothers Club and Retarded Children Kindergarten. Adult instruction was given for the following activities: golf, bridge, oil painting, sketching and square dancing.

The children were instructed in square dancing, gymnastics,

basketball, baseball, cheerleading and baton twirling. Other activities included children's games, daily skill tournaments and table tennis.

Regular activities at the Rotary Field included the Blue Ridge Bowman Club; with free archery lessons for children; Dog Obedience Class; Home Demonstration Club; Cub Scouts and Girl Scout Meetings and City Band Rehearsal.

A six team Midget Basketball League for boys ages 9-12 was conducted on Saturday mornings and a four team Junior Basketball League for boys ages 13-15 was conducted on Saturday afternoons at the Rutland High School Gymnasium throughout the season.

A men's athletic night was held on Wednesdays at the Rutland High School gymnasium.

Skiing was again held on the Country Club grounds. The portable ski tow was in operation on weekends.

Ice skating rinks were established at Rotary Field, Meadow Street Playground and the White Playground. Sections of the Rotary and Meadow Street rinks were set aside for the use of children only. The annual Ice Show which is held in conjunction with the Rutland Winter Carnival was called off because of a serious storm.

Summary

The first consideration of the White Playground has been constructed. It included a basketball court, volley ball court, two paddle tennis courts, two shuffleboard courts, two badminton courts, three wading pools, a tot lot, a shelter building and a softball field.

Work will continue on our program of improving the appearance of the play areas and physical facilities in the Recreation Department. Again money was appropriated to do a part of the job.

To the Honorable Mayor Francis F. Waterman, members of the Board of Aldermen, all City Officials and the many volunteers who assisted in our programs, I would like to express my sincere appreciation for your cooperation and assistance during this past year.

Respectfully submitted,

EUSTACE G. ERICKSON,
Superintendent of Recreation.

Airport Commission

To the Honorable City Council:

Construction of the 1,000 foot extensions to the north-south runway at the Airport was finally begun in September after lengthy delays caused by difficulty in securing from Mr. and Mrs. Amherst B. Weeks the necessary land. This land was finally acquired through eminent domain proceedings before the Vermont Public Service Commission.

The construction contract was awarded to Arthur Whitcomb Construction Company, Inc., of Keene, N. H., who submitted the lowest of three bids received on July 8, 1958, as a result of a public invitation for bids published on June 19, 1958. The estimated construction cost on the basis of the proposal submitted by Whitcomb is \$204,654. This cannot be stated accurately because the bulk of the bid and the contract prices are for various construction units and the total will vary as actual construction quantities vary from estimates.

The U.S. Civil Aeronautics Administration has allocated \$155,000 to the project, the Vermont Aeronautics Commission has allocated \$77,500 plus an additional tentative allocation of \$7,500, and the City of Rutland has sold \$85,000 of bonds bearing an interest rate of 3.4% for a price of 101.145% of their face value.

Construction of the runway extensions should be completed next spring.

During the past year (July, 1957, thru June, 1958) the commercial use of our Airport by Eastern Airlines is as shown below, with comparative figures for prior year:

	Fiscal 1958	Fiscal 1957
Passengers enplaned	2656	1850
Passengers deplaned	2516	1830
Mail dispatched	2779 lbs.	3142 lbs.
Air Express loaded	7608 "	3562 "
Air Freight loaded	9932 "	6870 "

In addition, many private pleasure and commercial aircraft used our Airport facilities.

Following is a financial report for the fiscal year ended June 30, 1958:

Receipts

City's Appropriation for the year	\$15,000.00
Landing fees, hangar and other rentals	4,706.20
Other receipts	89.15
Total Receipts	\$19,795.35

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Expenditures

Capital improvements and maintenance	\$1,426.22
Snow removal	3,863.96
Electricity and fuel	3,770.33
Other operating expenses and taxes	6,907.97
Total Expenditures	\$15,968.48
Balance	\$3,826.87

Respectfully submitted,

DONALD C. NOYES, *Chairman*
PETER VAL PREDA,
ALBERT A. CREE,
Airport Commission.

White Playground Fund

	Receipts	Expenditures
Cash Balance July 1, 1957.....	\$86,583.52	
Allen Organization.....		\$579.00
Donald C. Noyes.....		61,676.00
Recreation Department.....		992.91
John Bogart.....		174.05
Shortle Motors.....		51.00
Waterman's Hardware.....		8.55
White Estate.....	30,643.69	
Interest.....	1,574.53	
Rutland County National Bank, Trustee		44,878.10
	<hr/> \$118,801.74	<hr/> \$108,350.61
Balance in Fund July 1, 1958.....		10,451.13
	<hr/> \$118,801.74	<hr/> \$118,801.74
Rutland County National Bank.....		\$8,119.35
Rutland County National Bank (Checking Account)		2,331.78
		<hr/> \$10,451.13

Cemetery Report

January 14, 1959

To the Honorable City Council and Citizens of Rutland:

The City Cemeteries at West Street and North Main Street are in better condition than ever in their history, except possibly when they were first laid out and in active use. This has been made possible by the interested cooperation of the City Council and the increased budget allowed for our use. This past summer the grass in both burying plots was cut over six times. This was very unusual for us. In past years we have felt lucky if the job could be done twice! Property owners and tenants surrounding the cemeteries have complimented this Commission for keeping the grass cut and the cemeteries in clean condition. This Commission wants these people to know that we, too, appreciate their cooperation in removing obstructions from our fences and helping us to remove trash nearby.

Besides the unending task of cutting grass, we have been able to paint all of our wooden fencing this year. Most of the stones in the West Street plot have been repaired. This stone repairing activity is to be continued in North Main Street next summer. All brush has been cut away from fences and this together with all hay and old branches has been removed.

Dutch Elm Disease raised havoc in the West Street Cemetery killing ten trees. This was a big obstacle since the State of Vermont demanded that we remove these trees at once. The Honorable City Council rallied to our aid once again by appropriating enough extra money for us to accept the lowest of four bids to remove the trees. The work was done expertly, neatly, and expeditiously by the Tri-State Tree Experts.

From time to time through the warm weather and especially during the Patriotic Holidays we have many inquiries regarding who may have been buried in the Cemeteries. We have on file a list complete as possible if anyone wants to try to find any special grave. The Public is welcome to go into these cemeteries at any time. A key is available from the Police Department, City Hall, or from any Commissioner.

Respectfully submitted,

BETH R. SMITH,
WALTER G. CHAPMAN,
FREDERICK A. FIELD,
Cemetery Commissioners.

City Treasurer

To the Honorable City Council:

I herewith present to you my reports as City Treasurer for the fiscal year ending June 30, 1958.

CASH RECEIPTS AND DISBURSEMENTS

	Receipts	Disbursements
TAXES		
Received by Treasurer		
1958 Levy—Polls.....	\$86,390.25	
1958 Levy—Property.....	1,545,988.98	
	\$1,632,379.23	
Received from Constable		
1958 Levy.....	7,611.53	
Previous to 1958.....	20,559.46	
	28,170.99	
AIRPORT		
Appropriation \$15,000.00		
Receipts.....	4,795.35	
Paid City Warrants.....		\$15,968.48
CHARITY AND CORRECTIONS		
Appropriation \$36,810.00		
Receipts.....	10,533.09	
Paid City Warrants.....		46,689.81
CITY COURT		
Receipts.....	7,171.80	
CIVILIAN DEFENSE		
Appropriation \$2,981.67		
Paid City Warrants.....		2,981.67
FIRE		
Appropriation \$126,598.35		
Receipts.....	3,949.90	
Paid City Warrants.....		130,368.68
GENERAL		
Appropriation \$279,047.19		
Cash Balance July 1, 1957.....	144,358.45	
On Deposit for Old Age Assistance.....	40,720.50	
Fees:		
Clerk.....	7,403.39	
Meat Inspection.....	130.00	
	7,533.39	
Licenses:		
Beverage.....	4,343.00	
Bicycle.....	431.50	
Dog.....	2,840.00	
General.....	1,914.50	
Milk.....	403.00	
	9,932.00	
Hospital Generator.....	23,339.00	
Poll Taxes Unlisted 1957.....	133.80	
Premium on Bonds Sold.....	353.21	
Rent.....	290.00	
Sale of Land.....	5,750.00	
Transfers:		
Parking Meter Fund.....	5,000.00	
School Construction Bond.....	75,000.00	
Charity Dept. (Convention).....	125.00	
Water.....	19,596.47	
School Dept. (Comp. Ins.).....	1,296.67	
	101,018.14	
Miscellaneous.....	621.56	
Advertising.....		1,746.60
Assessors' Expense.....		1,311.20
Bicycle Patrol.....		228.50
Bonds:		
Airport Construction.....	6,000.00	
Public Works Garage.....	3,000.00	
Street Construction.....	47,000.00	

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Moon Brook Sewer.....	3,000.00	
Main Area Sewer.....	1,000.00	
Flood Damage.....	6,000.00	
Main Extension.....	18,000.00	
Sidewalk and Curbing.....	8,000.00	
School Construction.....	65,000.00	
Reservoir.....	20,000.00	
Highway Construction (Rts. 4 & 7).....	13,000.00	
		190,000.00
Building Maintenance.....		747.58
Cemetery Maintenance.....		1,442.23
Certifying Notes and Bonds.....		2,321.26
Child Welfare and Mothers' Aid.....		18,771.61
Election.....		1,922.08
Fuel City Hall.....		1,735.01
Insurance:		
Burglary.....	35.40	
Compensation.....	8,002.63	
Fire.....	3,307.36	
		11,345.39
Library Lights.....		280.00
Lights, City Hall.....		970.05
Office Equipment, Printing and Supplies.....		6,883.31
Organizations:		
Rutland Visiting Nurse.....	1,250.00	
Rutland City Band.....	2,200.00	
Chamber of Commerce.....	700.00	
Sons of Union Veterans.....	132.00	
		4,282.00
Postage, Express and Freight.....		1,385.05
Premiums on Bonds of City Officials.....		365.00
Printing Report.....		1,600.00
Refunds.....		747.96
Special Appropriations:		
Constable.....	200.00	
Grand Juror.....	50.00	
Scholarships.....	160.00	
Rutland Transp. and Bus. Co.....	2,000.00	
Ryan Bus Co.....	150.00	
		2,560.00
Taxes and Assessments:		
County.....	20,150.40	
State of Vermont OAA.....	40,770.00	
Vermont Extension Service.....	5,953.67	
		66,874.07
Telephone and Telegraph.....		752.78
Vaccinations and Immunizations.....		324.84
Vital Statistics.....		1,043.50
Miscellaneous.....		791.83
GENERAL D.P.W.		
Appropriation \$32,000.00		
Receipts.....	772.86	
Paid City Warrants.....		28,130.14
HOSPITAL		
Appropriation \$31,000.00		
Receipts.....	19,573.22	
Paid City Warrants.....		48,690.57
INDUSTRIAL RELATIONS		
Appropriation \$5,000.00		
INTEREST		
Appropriation \$48,000.00		
Receipts.....	682.79	
Paid City Warrants.....		43,393.05
LADDER TRUCK		
Appropriation \$19,200.00		
Paid City Warrant.....		18,828.50
LIBRARY		
Appropriation \$33,426.00		
Paid City Warrants.....		33,426.00
LIGHTS		
Appropriation \$39,000.00		
Paid City Warrants.....		38,177.50

PENALTIES, PROPERTY TAXES.....	1,389.74	
PENSION FUND		
Appropriation \$30,000.00		
Cash Balance July 1, 1957.....	2,244.02	
Employees' Contributions.....	13,034.15	
Advance Payments.....	2,330.54	
Premium Paid Insurance Company....		19,612.21
Benefits Paid Pensioners.....		13,735.46
POLICE		
Appropriation \$103,342.00		
Receipts.....	505.08	
Paid City Warrants.....		103,842.00
RECREATION		
Appropriation \$29,796.50		
Receipts.....	4,061.89	
Paid City Warrants.....		33,847.50
SALARIES		
Appropriation \$54,714.85		
Paid City Warrants.....		54,714.85
SEWER		
Appropriation \$27,000.00		
Receipts.....	4,409.93	
Paid City Warrants.....		27,756.83
SOCIAL SECURITY		
Appropriation \$15,000.00		
Employees' Contributions.....	13,968.79	
Paid to State Treasurer.....		27,937.37
STRATTON ROAD WATER MAIN		
Appropriation \$14,660.00		
Cash Balance July 1, 1957.....	26,856.72	
Receipts.....	60,000.00	
Paid City Warrants.....		86,830.90
TEMPORARY LOAN 1957.....		275,000.00
WATER MAINTENANCE AND MAINS		
Appropriation \$85,131.00		
Schedule Rates.....	63,247.68	
Meter Rates.....	41,468.13	
New Service, Labor and Materials....	19,774.86	
Transferred to General.....		19,596.47
Paid City Warrants.....		104,894.20
WINTER MAINTENANCE		
Appropriation \$39,690.00		
Receipts.....	2,797.93	
Paid City Warrants.....		37,193.47
ZONING		
Appropriation \$350.00		
Paid City Warrants.....		346.88
SCHOOLS		
Appropriation \$657,238.00		
Cash Balance July 1, 1957.....	19,510.13	
Repayment from School Construction..	57,444.72	
Receipts.....	138,367.11	
Advanced to School Construction.....		32,444.72
Paid City Warrants.....		809,074.67
STREETS		
Appropriation \$145,140.04		
Cash Balance July 1, 1957.....	38,619.73	
Receipts.....	33,767.04	
Paid City Warrants.....		189,282.44
HOSPITALIZATION FUND		
Cash Balance July 1, 1957.....	1,125.52	
Employees' Contributions.....	21,654.28	
Paid City Warrants.....		21,510.75

PARKING METER FUND		
Cash Balance July 1, 1957.....	2,406.63	
Receipts.....	49,175.43	
Repayment to General Fund.....		5,000.00
Paid City Warrants.....		37,718.50
REFORESTATION		
Cash Balance July 1, 1957.....	4,216.86	
Receipts.....	668.95	
Paid City Warrants.....		3,100.32
FEDERAL WITHHOLDING TAX		
Withheld from Taxes.....	123,505.44	
Paid Internal Revenue.....		123,505.44
VERMONT WITHHOLDING TAX		
Withheld from Wages.....	22,653.53	
Paid State of Vermont.....		22,653.53
TEMPORARY LOAN CURRENT		
Borrowed 1957-58.....	255,000.00	
Repaid 1957-58.....		150,000.00
RESERVOIR BOND		
Cash Balance July 1, 1957.....	764.47	
Paid City Warrants.....		433.03
MAIN EXTENSION SEWER BOND		
Cash Balance July 1, 1957.....	6,489.40	
Received from Sale of Bonds.....	75,000.00	
Paid City Warrants.....		13,281.63
SCHOOL CONSTRUCTION BOND		
Cash Balance July 1, 1957.....	3,799.55	
Received from Sale of Bonds.....	400,000.00	
Advanced from School Account.....	32,444.72	
Receipts.....	153,934.44	
Repayment to School Account.....		57,444.72
Repayment to General Fund.....		75,000.00
Interest.....		442.40
Paid City Warrants.....		53,714.42
STREET CONSTRUCTION BOND		
Cash Balance July 1, 1957.....	17.39	
Received from Sale of Bonds.....	40,000.00	
Receipts.....	4,881.49	
Paid City Warrants.....		20,479.93
SIDEWALK AND CURBING BONDS		
Cash Balance July 1, 1957.....	1,202.14	
Received from Sale of Bonds.....	25,000.00	
Receipts.....	6,442.27	
Paid City Warrants.....		18,250.98
BOOK TOTALS.....	\$3,816,260.01	\$3,189,070.87
CASH BALANCE JUNE 30, 1958		
General.....	\$2,415.80	
School.....	31,040.57	
Old Age Assistance.....	40,311.00	
School Construction.....	403,577.17	
Street.....	28,244.37	
Main Extension Sewer.....	68,207.77	
Street Bond.....	24,418.95	
Reservoir Bond.....	331.44	
Sidewalk and Curbing Bond.....	14,393.43	
Hospitalization.....	1,269.05	
Reforestation.....	1,785.49	
Pension Fund.....	2,330.54	
Parking Meter Fund.....	8,863.56	
		627,189.14
	\$3,816,260.01	\$3,816,260.01
TEMPORARY LOANS OUTSTANDING JUNE 30, 1958.....		105,000.00
GENERAL FUND CASH JUNE 30, 1958....		2,415.80
DEFICIT FOR THE YEAR 1957-58.....		\$102,584.20

TAX COMPARISON

	1957-1958	1956-1957	1955-1956	1954-1955	1953-1954
Current Year's Assessment.....	\$1,687,167.28	\$1,583,464.69	\$1,451,682.21	\$1,293,830.32	\$1,240,033.77
Taxes Collected					
By Treasurer.....	1,632,379.23	1,541,446.00	1,413,334.46	1,263,557.27	1,214,331.21
Percent Delinquent.....	3.247	2.652	2.641	2.317	2.072
Percent Collected—					
Poll.....	84.2	85.5	84.3	82.16	83.
Percent Collected—					
Property.....	97.5	98.1	98.3	98.6	98.8
Taxes Collected By					
Constable.....	7,611.53	8,338.45	5,492.11	4,211.15	3,562.39
Total Delinquent.....	52,086.70	35,933.97	34,953.52	27,775.05	23,610.30
Tax Rate.....	6.45	6.15	5.70	5.30	5.15
Grand List.....	254,631.65	250,117.02	246,723.93	238,925.37	235,497.43

TAX LEVY

Poll Taxes July 1, 1957-June 30, 1958					
Received by Treasurer.....			\$86,390.25		
Balance due from Constable.....			17,125.56		
8,958 Polls at \$11.45.....				\$102,569.10	
5% Added to Delinquents.....				805.41	
Warrants.....				141.30	
			\$103,515.81		\$103,515.81
Property Taxes July 1, 1957-June 30, 1958					
Received by Treasurer.....			\$1,545,988.98		
Received by Constable.....			7,611.53		
Balance due from Constable.....			32,961.14		
Grand List \$245,673.65 at \$6.45.....				1,584,598.18	
5% Added to Delinquents.....				1,930.57	
Warrants.....				32.90	
			\$1,586,561.65		\$1,586,561.65

DELINQUENT TAXES

Year	Out-standing July 1, '57	Fines and Additions	Fines Assessed and Abated	Abate-ments	Received from Constable	Out-standing June 30, '58
1948.....	\$1,532.30	\$3.33		\$1,523.80	\$9.84	\$1.99
1949.....	2,064.13	7.26	\$10.89	34.50	20.06	2,027.72
1950.....	2,293.30	5.70	14.50	51.50	20.50	2,241.50
1951.....	1,606.73	19.36	14.56	52.23	72.28	1,516.14
1951-52.....	2,914.36	43.44	10.56	64.98	161.64	2,741.74
1952-53.....	3,310.35	41.32	21.60	107.70	204.22	3,061.35
1953-54.....	4,400.03	38.64	15.12	93.06	396.80	3,963.93
1954-55.....	7,171.19	66.43	19.20	160.32	658.49	6,438.01
1955-56.....	13,220.42	243.79	22.08	282.90	2,863.16	10,340.23
1956-57.....	35,933.97	327.04	6.24	223.20	16,152.47	19,891.58
1957-58.....	\$74,446.78	\$796.31	\$134.75	\$2,594.19	\$20,559.46	\$52,224.19
	57,698.23				7,611.53	52,086.70
Total.....	\$132,145.01	\$796.31	\$134.75	\$2,594.19	\$28,170.99	\$102,310.89

COMPARATIVE BALANCE SHEET
As of June 30, 1957 and June 30, 1958

CURRENT ACCOUNTS

	1957	Decrease	Increase	1958
Assets				
Cash.....	\$144,358.45	\$141,942.65		\$2,415.80
Delinquent Taxes.....	\$74,446.78		\$27,864.11	\$102,310.89
Accounts Receivable (School).....	999.47		5,405.03	6,404.50
Accounts Receivable (Current).....	17,129.29		255.73	17,485.02
Accounts Receivable (Doubtful).....	592.64		703.44	1,296.08
	\$93,168.18		\$34,328.31	\$127,496.49
Less Reserve for Doubtful Taxes and Accounts.....	20,000.00			20,000.00
	\$73,168.18		\$34,328.31	\$107,496.49
	\$217,526.63	\$107,614.34		\$109,912.29
Liabilities				
Temporary Loans.....	\$275,000.00	\$170,000.00		\$105,000.00
Accounts Payable.....	2,881.82		\$893.55	3,775.37
Bond Interest Accrued.....	19,596.34		150.41	19,746.75
	\$297,478.16	\$168,956.04		\$128,522.12
Surplus or (Deficit).....	\$(79,951.53)		\$61,341.70	\$(18,609.83)

FIXED AND NON-CURRENT ACCOUNTS

	1957	Decrease	Increase	1958
Assets				
Real Estate Buildings and Improve-ments as compiled from 1955 Quadrennial appraisal (No Streets or Sewers).....	\$2,497,990.00		\$26,885.00	\$2,524,875.00
Airport* and Beacons†.....	106,819.98			106,819.98
Inventories, Equipment and Sup-plies as submitted by Department Heads.....	633,106.47		62,400.41	695,506.88
	\$3,237,916.45		\$89,285.41	\$3,327,201.86
Liabilities				
Bonds Outstanding.....	\$2,081,000.00		\$350,000.00	\$2,431,000.00
Surplus.....	1,156,916.45	\$260,714.59		\$896,201.86
	\$3,237,916.45	\$260,714.59		\$3,327,201.86
Totals				
Assets.....	\$3,455,443.08	\$18,328.93		\$3,437,114.15
Liabilities.....	2,378,478.16		\$181,043.96	2,559,522.12
Surplus.....	\$1,076,964.92	\$199,372.89		\$877,592.03

*Federal Government Expenditures \$767,907.45

†State of Vermont 9,953.73

Respectfully submitted,

W. J. SIMONDS, City Treasurer.

Audit

The report of the Auditor of Accounts, State of Vermont, is printed, in part, as an appendage to this publication.

Department of Education

RUTLAND PUBLIC SCHOOLS PER PUPIL COSTS AND ENROLLMENT FOR THE SCHOOL YEAR ENDING JUNE 30, 1958

Total current expenses, all schools, less capital outlay, book and shop rebates, evening classes.....		\$729,640.68
Junior-Senior High School.....	\$381,211.05	
Elementary Schools.....	348,429.63	

Average cost per pupil, not including capital outlay, book and shop rebates, evening classes:

	On basis of January Enrollment	On basis of Average Daily Membership	
All Schools.....	\$320.86	\$321.31	
Junior-Senior High School.....	373.37	373.98	
Elementary Schools.....	278.08	278.41	
	Total Number Enrolled	January Enroll- ment	Average Daily Membership
Junior-Senior High School.....	1,071	1,021	1,019.33
Elementary Schools.....	1,404	1,253	1,251.51
All Schools.....	2,475	2,274	2,270.84

SCHOOL BUDGET JULY 1, 1958—JUNE 30, 1959 ESTIMATED EXPENDITURES

General Control.....	\$20,322.00
Instructional Service.....	606,561.50
Operation of Plant.....	98,933.00
Maintenance of Plant.....	71,466.94
Fixed Charges.....	11,389.00
Auxiliary Agencies.....	43,685.00
Total Estimated Current Expense.....	852,357.11
Capital Outlay.....	15,048.35
Total Regular Budget.....	\$867,405.79
For Contingencies.....	8,530.00
Grand Total.....	\$875,935.79

ANTICIPATED RECEIPTS

*Balance, July 1, 1958.....	\$31,040.57
City Appropriation.....	708,900.00
State Support.....	54,421.25
State Aid.....	11,725.52
Tuition.....	58,258.75
Other Income and Miscellaneous.....	11,589.70
Total Anticipated Receipts.....	\$875,935.79

*Corrected to date.

LIST OF TEACHERS AND OTHER EMPLOYEES
OF THE RUTLAND PUBLIC SCHOOLS
JULY 1, 1957-JUNE 30, 1958

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
Central Staff				
Homer B. Ashland.....	M.Ed.	Superintendent.....	\$8,160.00	1948
M. Doris Hastings.....		Administrative Assistant.....	3,480.00	1936
Hazel R. Kibbey.....		Secretary to Superintendent.....	2,500.08	1957
Jack W. Alexander.....	B.M.	Director of Music.....	5,003.00	1955
Edmund A. Aluisi.....	M.Ed.	Music Supervisor, Elementary.....	4,450.00	1957
Mary Margaret Burke.....	R.N.	School Nurse.....	3,150.00	1946
Irene Q. Cocklin.....	D.H.	Dental Hygienist.....	2,750.00	1947
Lucy H. Doane.....	M.A.	*Supervisor of Art.....	5,300.00	1934
Ada H. Hart.....	B.S.	Remedial.....	4,650.00	1946
Elizabeth R. Hughes.....	B.S.	Elementary Supervisor.....	4,650.78	1945
Richard Ianni.....	B.S.	Instrumental Music, Elementary.....	1,600.00	1957
Vera E. Matthews.....	B.S.	Secretary, Guidance Office.....	1,337.00	1957
S. Elizabeth McCormack.....	R.N.	School Nurse.....	3,290.00	1940
Edward C. Miller.....	M.A.	Director of Guidance.....	6,150.00	1957
Charles J. O'Rourke.....		Attendance Officer (half time and leave of absence).....	540.00	1945
Michael J. Johnston.....		Attendance Officer (Substitute).....	909.13	1957
Helen J. Perry.....	B.S.	Arts and Crafts, Elementary.....	4,336.10	1923
Helen B. Rondina.....	M.E.	Assistant Elementary Supervisor.....	4,660.00	1950

*Teaches in High and Elementary

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
High School				
Maynard C. Robinson.....	M.Ed.	Principal.....	\$6,885.00	1953
George H. Sloan.....	M.A.	Assistant Principal, Science, Head of Department.....	5,700.00	1950
Helen T. Perry.....		Secretary.....	3,040.00	1937
Jack W. Alexander.....	B.M.	(See Central Staff)		
Carolyn L. Allen.....	A.B.	English.....	4,650.00	1933
Eve P. Bartenstein.....		Physical Education.....	2,990.42	1957
Edmund L. Boyce.....	M.Ed.	Mathematics, Head of Department.....	5,300.00	1933
Madeline S. Buttles.....	M.E.	Latin, Guidance Counsellor.....	5,100.00	1946
James L. Canary.....	B.S.	Driver Education, Science.....	4,805.00	1947
Mildred G. Crowley.....		Business Education.....	4,100.00	1956
Lucy H. Doane.....	M.A.	(See Central Staff)		
Henry L. Doll.....	M.Ed.	Head of Trade School Department, Woodworking.....	5,895.00	1935
Madeline Flynn.....	A.B.	English, Head of Department.....	4,850.00	1937
Peter Goshgarian.....	M.E.	Business Education.....	4,350.00	1957
Elizabeth B. Greene.....	A.B.	Librarian.....	4,350.00	1943
Richard P. Hebert.....	B.Ed.	Machine Shop.....	4,670.00	1949
Katherine C. Hinchey.....	A.B.	English, Guidance Counselor.....	4,150.00	1954
Carroll G. Hull.....	B.S.	Auto Mechanics, Driver Education.....	4,567.50	1956
Bjorg A. Jensen.....	M.	French (Exchange Teacher).....	4,150.00	1957
Leo F. Keefe.....	M.E.	Science, Coordinator of Physical Education and Athletics.....	5,225.00	1937
Charles A. Manchester.....		Drafting, Mathematics, Science.....	4,520.00	1957
Albert W. Martin.....	M.E.	Mathematics.....	5,100.00	1950
John B. Martin.....	M.Ed.	Science, Driver Education.....	4,211.33	1955
Lewis F. McKerley.....		Business Education, Head of Department.....	4,835.14	1932
Pauline W. Merusi.....	B.S.	English.....	3,900.00	1955
William R. Miller.....	M.E.	Metalworking, Mechanical Drawing.....	5,130.00	1949
Katherine M. Moran.....	M.A.	Social Studies.....	5,100.00	1936
Dean Rippon.....	M.Ed.	Physical Education, Science.....	4,150.00	1953
Hugh J. Short.....	M.A.	Social Studies.....	4,250.00	1957
Helen W. Sloan.....	B.S.	Homemaking.....	3,730.00	1954
Joseph Teta.....	B.A.	English, U. S. History.....	3,889.14	1956

Name of School and Teacher	Degree	[Subject or Grade]	Paid	Serv. Began
Junior High School				
Francis I. Bean.....	M.Ed.	Principal.....	6,120.00	1933
Dominic A. Paul.....	M.E.	Assistant Principal, Science.....	4,550.00	1950
Helen B. McKerley.....		Secretary.....	2,500.00	1943
Gladys M. Burke.....	A.B.	Librarian.....	3,652.72	1954
Mary M. Canney.....	M.A.	Art—Part Year.....	3,122.14	1957
Marilyn Rosenberg Caissy.....	B.S.	Art—Resigned.....	398.82	1956
Elizabeth F. Carmody.....	B.S.	English.....	4,350.00	1929
John Clark.....	B.S.	Industrial Arts.....	3,700.00	1957
George C. Cross.....	B.S.	Mathematics, Science.....	3,400.00	1957
Howar I. W. Douglas.....	M.Ed.	Social Studies.....	5,024.36	1939
Irene E. Eno.....		Music.....	3,800.00	1930
Lloyd E. Flaitz.....	M.E.	Mathematics.....	5,100.00	1937
George Galo.....		Industrial Arts.....	3,800.00	1954
Alice E. Haugh.....	B.E.	English.....	4,350.00	1930
Dorothy A. W. Kirk.....	M.Ed.	English.....	4,604.00	1956
Vesta Knight.....	B.S.	Science.....	4,650.00	1929
Mildred B. Mason.....	B.E.	Homemaking.....	4,350.00	1947
Anna A. McDewitt.....	B.S.	Social Studies.....	4,350.00	1926
Gladys H. Nourse.....	B.S.	Mathematics.....	4,650.00	1929
Ann B. Page.....	M.S.	Physical Education.....	4,250.00	1957
Cecily A. Powers.....	B.S.	Reading.....	3,500.00	1957
Wendell W. Powers.....	B.S.	Physical Education.....	3,400.00	1957
Joseph J. Solari.....	M.E.	Science, English, Civics.....	4,250.00	1957
Doris G. Stearns.....	B.S.	Homemaking.....	3,530.00	1956
Marjorie M. Taft.....		Social Studies.....	2,961.68	1957
Dorothy O. White.....	B.A.	Latin.....	3,887.54	1957
Theodore J. Wierzbicki.....	B.S.	Mathematics.....	3,400.00	1954
Dana School				
Catherine F. Gaynor.....	B.S.	Principal, Sixth.....	5,000.00	1920
Helen B. Sargent.....	B.S.	Kindergarten.....	4,350.00	1946
Lillian B. Fox.....	B.E.	First.....	4,650.00	1941
Grace F. Gilman.....	B.S.	First.....	4,200.00	1949
Katherine C. Fox.....	B.E.	Second.....	4,650.00	1937
Mary Borah Wood.....	B.S.	Second.....	4,650.00	1944
Leda B. Kassner.....		Third.....	3,140.00	1951
Ramona C. Sabourin.....	B.S.	Third.....	4,350.00	1944
Marion G. Corbett.....	B.E.	Fourth.....	4,350.00	1943
Jean H. Burke.....	B.S.	Fifth.....	4,350.00	1945
Kingsley School				
Mary D. Przybylo.....	B.S.	Principal, Second (Leave of Absence).....		1949
Ruth S. Herrick.....	B.S.	Principal, Second.....	4,170.00	1953
Frances B. Carlsteen.....	M.A.	Kindergarten.....	3,850.00	1955
Arvilla H. Weinreber.....	B.S.	First.....	3,900.00	1949
Frances E. FitzGerald.....	B.S.	Third.....	3,400.00	1957
M. Marjorie McCarthy.....	B.S.	Sixth (Deceased).....		1952
Florence C. Johnson.....		Sixth.....	3,250.00	1956
Lincoln School				
A. Viola Burns.....	M.E.	Principal, Sixth.....	5,584.84	1929
Sylvia M. Veale.....	B.S.	Kindergarten.....	4,350.00	1953
Dorothy S. Bruce.....	B.S.	First.....	4,331.82	1945
Shirley T. Hubbard.....	B.E.	First.....	4,154.94	1949
Mary H. Jeffords.....	B.S.	Second.....	3,400.00	1957
Catherine Y. Laughlin.....	M.E.	Second.....	5,100.00	1945
Vera E. Josselyn.....	B.S.	Third.....	3,400.00	1956
May R. Johnson.....	B.S.	Fourth.....	4,650.00	1946
Mary P. Swanson.....	B.S.	Fourth.....	3,400.00	1956
Ann R. Flory.....	B.S.	Fifth.....	3,400.00	1955
Longfellow School				
Earlene J. Raleigh.....	B.E.	Principal, Fourth.....	4,660.00	1947
Elizabeth A. Dexter.....	B.S.	Kindergarten (3½) (See Watkins).....	3,600.00	1953
Theodora Phillips.....	B.S.	First.....	3,378.28	1957
Freda C. Brown.....	B.S.	Second.....	3,500.00	1955
Hazel N. Miller.....		Third.....	3,580.00	1948
Ruby J. Dexter.....	Ph.B.	Fifth.....	4,000.00	1951
Bernice S. Maccabee.....	A.B.	Sixth.....	3,800.00	1953

CITY OF RUTLAND

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
Northeast School				
George W. Young	M.A.	Principal, Sixth	4,260.00	1957
Mila A. Collin		Kindergarten	1,495.21	1957
Alice Ethel Alley	B.S.	First	4,200.00	1953
Mary J. O'Neil	B.S.	First	4,650.00	1938
Sophia Chrusciel	M.A.	Second	5,100.00	1948
Viola D. Dragon	B.S.	Third	4,200.00	1954
Virginia L. Herriek	B.S.	Fourth	3,400.00	1954
K. Gladys Castle	B.S.	Fifth	3,357.22	1955
Park Street School				
Raymond J. Messer	B.S.	Principal, Sixth	4,960.00	1942
Marguerite F. Corey		Kindergarten	2,872.19	1956
Sylvia R. Smart		First	3,580.00	1947
Rose Marie Kerrigan	B.S.	Second	4,350.00	1947
Ennis R. Rousseau		Third	3,030.29	1956
Nancy A. Monmaney	B.S.	Fourth (Leave of Absence)	1,360.00	1957
Mary P. King		Fourth (Substitute for Nancy Monmaney)	1,800.00	1958
Marion C. Arthur	B.S.	Fifth	3,900.00	1957
Ruth S. Hall		Fifth	3,140.00	1955
Watkins Avenue School				
Irene H. Eddins	B.S.	Principal, Fifth	4,586.10	1949
Elizabeth A. Dexter	B.S.	Kindergarten (1/4) (See Longfellow)	4,350.00	1933
Mollie E. Mumford	B.S.	First	4,350.00	1945
Dorothy M. Kerrigan	B.S.	Fourth		
Supplementary Services				
Eve Bartenstein		Coach, Girls' Athletics	200.00	
Edmund L. Boyce		Audio-Visual Director (High)	150.00	
Madeline S. Buttles		Supervisor of Red & White	250.00	
James L. Canary		Faculty Manager of Athletics	400.00	
George C. Cross		Supervision of Intramural Basketball	100.00	
Mildred Crowley		Director of Senior Play	100.00	
Lloyd E. Flaitz		Coach of Football	550.00	
Peter Goshgarian		High School Treasurer	300.00	
Katherine C. Hinchey		Editorial Advisor, Talisman	125.00	
Leo F. Keefe		Coach, Basketball, Football	800.00	
Albert W. Martin		Coach, Skiing, Track	550.00	
John Martin		Management of Science Supplies and Equipment	125.00	
Lewis F. McKerley		Business Advisor, Talisman	125.00	
Wendell W. Powers		Coach, Jr. High Football, Basketball, Baseball	450.00	
Hugh J. Short		Coach, Cross Country, Track Assistant	250.00	
Joseph Teta		Coach, Baseball, Assistant Football		
		Football Scout, Assistant Basketball Coach	700.00	
Wierzbicki, Theodore		Coach, Elementary Basketball, Softball	150.00	

DEPARTMENT OF MAINTENANCE AND OPERATION

Carlton W. Southgate	Chief of Maintenance and Operation, School Bus Driver	\$4,761.00	1936
Alex J. Orzell	Assistant Chief of Maintenance and Operation	3,499.92	1953
Richard A. Myers	Maintenance Staff Helper	2,011.61	1957
Cecil R. Washburn	Maintenance Staff Helper	2,940.00	1956
Leon L. Woodward	Maintenance Staff Helper (Resigned)	211.66	1957

ANNUAL REPORT

CUSTODIANS

Percy M. Ackley	Northeast School	\$3,295.90	1949
Farke Austin	High School	3,040.08	1944
William P. Austin	High School	3,666.21	1946
Arthur Beriau	High School	3,022.38	1947
Merritt H. Crawford	Lincoln School	3,008.12	1947
Lewis H. Crossman	Junior High School, Part Year	895.98	1958
Lawrence J. Crowley	Dana School	3,028.25	1956
Paul V. Fleming	Longfellow School	3,059.00	1953
Nicholas Flory	Watkins School	2,718.13	1956
Raymond P. Landry	Junior High School	2,883.54	1957
Raymond E. Monahan	Junior High School (part year)	325.91	1957
Lyle Marcelle Needham	Junior High School	2,308.94	1957
Charles E. Newton	Kingsley School	2,709.01	1953
Rita P. Osborne	High School	2,640.00	1945
John Paddock	Park Street School	2,949.99	1953
Ernest J. Raymond	Junior High School (Resigned)	981.69	1940
John Taylor	Junior High School (part year)	1,516.49	1957

SERVICES OF REGULAR EMPLOYEES TERMINATED DURING THE YEAR

Marion C. Arthur	Park, Fifth (Resigned)	1957
Marilyn Rosenberg Caissy	Junior High, Art (Resigned)	1956
Mary M. Canney	Junior High, Art (Resigned)	1957
John Clark	Junior High, Industrial Arts (Resigned)	1957
Mila A. Colin	Northeast, Kindergarten (Resigned)	1957
George C. Cross	Junior High, Mathematics, Science (Resigned)	1957
Bjorg A. Jensen	High School, French (Exchange Teacher)	1957
M. Marjorie McCarthy	Kingsley, Sixth (Deceased)	1952
Charles J. O'Rourke	Attendance Officer (Deceased)	1945
Theodora M. Phillips	Longfellow, First (Resigned)	1957
Mary D. Przybylo	Kingsley, Principal, Second (Resigned)	1949
Ernest J. Raymond	Junior High, Custodian (Resigned)	1940
Joseph Teta	High School, English, U.S. History (Resigned)	1956
Leon L. Woodward	Maintenance Helper (Resigned)	1957

PERSONNEL PAID \$300.00 OR OVER--MISCELLANEOUS SERVICES

Grace F. Bean	Secretarial Service	\$1,425.00
Florence M. Boyce	School Census	400.20
Rosemary S. Canney	Substitute Teacher	432.00
Gertrude R. Cline	Substitute Teacher	350.75
Lewis H. Crossman	Substitute Teacher	69.00
Arthur E. Crowley, Jr.	Substitute Teacher	516.86
Cora W. Johnston	Substitute Teacher	354.00
Anna B. McHugh	Substitute Teacher	759.82
Gertrude C. Newcomb	Substitute Teacher	856.75
Eleanor F. Peck	Substitute Teacher	600.86
Dorothy S. Robinson	Substitute Teacher	696.00
Harold Danforth	Veterans Related Training	432.00 (Reimbursable)
Henry L. Doll	Veterans Related Training	1,225.00 (Reimbursable)
M. Doris Hastings	Veterans Related Training	225.00 (Reimbursable)
Richard Hebert	Veterans Related Training	432.00 (Reimbursable)
William Hubbard	Veterans Related Training	432.00 (Reimbursable)
William R. Miller	Veterans Related Training	432.00 (Reimbursable)
Clement Perfetti	Veterans Related Training	432.00 (Reimbursable)

Library Treasurer

July 1, 1957 to June 30, 1958

RECEIPTS

Cash on hand and in bank July 1, 1957.....	\$113.71
Appropriation—City of Rutland.....	\$33,426.00
Special Appropriation—City of Rutland for outside lighting.....	280.00
Appropriation—Town of Rutland.....	1,000.00
Fines.....	976.73
Non-Resident Fees.....	116.20
Record Rental.....	32.86
Income from bequest funds.....	1,568.52
Rent—Regional Library.....	500.00
Gifts received.....	20.85
Old Books sold.....	36.00
Personal Books sold.....	255.23
Books lost or damaged.....	59.03
Miscellaneous.....	68.06
	<hr/>
	38,339.48
	<hr/>
	\$38,453.19

DISBURSEMENTS

Salaries including part time.....	\$24,224.93
Books.....	6,029.49
Magazines and Newspapers.....	523.30
Film Rental and Film Program.....	501.29
Binding and Microfilm.....	336.23
Lighting.....	803.74
Fuel.....	951.21
Telephone.....	253.24
Furniture and Fixtures.....	376.59
Repairs.....	407.60
Supplies and Printing.....	1,753.07
Postage.....	218.77
Insurance.....	176.10
Social Security Taxes.....	456.96
Travel.....	400.19
Phonograph Records.....	164.08
Annual Meeting.....	65.16
Additional outside lighting.....	252.40
Rent of Charging Machine.....	100.00
Miscellaneous.....	339.37
	<hr/>
	38,333.72
	<hr/>
	\$119.47

Cash on hand and in bank June 30, 1958.....	\$119.47
Permanent Funds June 30, 1957.....	\$45,597.51
Dividends on stocks and interest on bonds for year.....	1,729.46
Sale of stock rights.....	22.19
New savings account—Endowment Fund.....	289.00
Interest on savings accounts.....	157.88
	<hr/>
	\$47,796.04
Transferred to General Account.....	1,568.52
	<hr/>
Permanent Funds June 30, 1958.....	\$46,227.52

Detailed statement of bequest and special funds may be had upon application at the library.

Respectfully submitted,

EDMUND P. SHAW,
Treasurer.

Rutland Free Library Statistical Summary For The Year

1 JULY 1957 to 30 JUNE 1958

Name of Library: Rutland Free Library.

Date of Foundation: 1886.

Population served (1950 census): 17,647.

Terms of use: Free to residents, people employed in the City and students attending local schools. Free for reading and reference.

Number of days open: 304.

Number of hours open per week: 69.

Hours required of staff per week: 40.

Number of agencies: Main library only.

Book stock

Number of volumes at beginning of fiscal year.....	57,427
Number of volumes added by purchase.....	2,665
Number of volumes added by gift.....	94
Number of volumes withdrawn.....	1,211
Number of volumes at end of fiscal year.....	58,881
Number of volumes mended.....	3,286

Registration

Number of new borrowers registered during year.....	1,202
Adult.....	709
Juvenile.....	493
Number of old borrowers re-registered during year.....	784
Adult.....	611
Juvenile.....	173
Total number of registered borrowers.....	6,896

Circulation

Adult nonfiction.....	32,922
Juvenile nonfiction.....	18,789
Adult fiction.....	65,824
Juvenile fiction.....	30,217
Books in foreign language.....	101
Periodicals.....	5,066
Pamphlets.....	838
Pictures and prints.....	3
Phonograph records (Juvenile).....	2,503
Phonograph records (Adult).....	1,301
Maps.....	6
Film.....	143

Other services

Attendance at Children's Film Programs.....	5,153
Attendance at Canadian Travel films.....	2,879
Attendance at Rutland Film Association.....	1,960
Attendance at other adult film programs.....	205
Attendance at Classes, Lectures, Book Talks, Discussions, Workshops, Forums and Summer Story Hour.....	3,256
Reference questions.....	1,554

Parking Meter Fund

Receipts and Expenditures for Fiscal Year Ending June 30, 1958

	Receipts	Expenditures
Cash Balance July 1, 1957.....	\$2,406.63	
Meter Collections.....	48,580.94	
Miscellaneous Receipts.....	594.49	
Repayment on Bank Loan.....		\$11,326.84
Interest on Bank Loan.....		4,035.20
Salaries.....		15,745.79
Meters and Repairs.....		1,073.19
Lights.....		2,387.60
Paint and Supplies.....		1,106.22
Station Wagon.....		1,432.96
Insurance.....		304.95
Gamewell System.....		99.59
Traffic Lights.....		100.66
Signs.....		38.50
Miscellaneous.....		67.00
Repayment General Fund.....		5,000.00
	<hr/>	<hr/>
Cash Balance June 30, 1958.....	\$51,582.06	\$42,718.50
		8,863.56
	<hr/>	<hr/>
Due City Banks.....	\$51,582.06	\$51,582.06
Less Cash Balance.....		\$108,181.92
		8,863.56
	<hr/>	<hr/>
Net Indebtedness of fund as of June 30, 1958.....		\$99,218.36

Overseer of the Poor

FINANCIAL REPORT

Appropriation.....	\$67,810.00	
Reimbursements.....	30,106.31	
Expenditures.....		\$95,380.38
Totals.....	<hr/>	<hr/>
Balance.....	\$97,916.31	\$95,380.38
		\$2,535.93

CHARITY DEPARTMENT

Appropriation.....	\$36,810.00	
Reimbursements.....	10,533.09	
Expenditures.....		\$46,689.81
Total.....	<hr/>	<hr/>
Balance.....	\$47,343.09	\$46,689.81
		\$653.28

SUMMARY OF EXPENDITURES

Outside Poor.....	\$20,948.53	Salaries and Office.....	\$9,930.76
City Farm.....	15,810.52	Total.....	<hr/>
			\$46,689.81

SUMMARY OF REIMBURSEMENTS

Individuals.....	\$414.60	City Farm.....	\$5,714.83
State and Towns.....	4,144.09	Total.....	<hr/>
Social Security (Death Ben.)	259.57		\$10,533.09

HOSPITAL AND CONVALESCENT

Appropriation.....	\$31,000.00	
Reimbursements.....	19,573.22	
Expenditures.....		\$48,690.57
Total.....	<hr/>	<hr/>
Balance.....	\$50,573.22	\$48,690.57
		\$1,882.65

SUMMARY OF EXPENDITURES

Convalescent Homes.....	\$27,458.50
Hospitals.....	21,232.07
Totals.....	<hr/>
	\$48,690.57

SUMMARY OF REIMBURSEMENTS

CONVALESCENT HOMES

Individuals.....	\$11,983.50	State.....	\$997.01
Total.....	<hr/>		<hr/>
	\$12,980.51		

HOSPITALS

Individuals.....	\$429.43	
State and Towns.....	6,163.28	Total.....
		<hr/>
		\$6,592.71

TOTAL CONVALESCENT HOMES & HOSPITAL REIMBURSEMENTS. \$19,573.22

DONALD E. DePOY,
Overseer of Poor.

Employees of City of Rutland, Vt.

Earning Over \$300.00

From July 1, 1957 - June 30, 1958

Francis F. Waterman, Mayor.....	\$3,554.82	Mary C. McCormick, Assisting City Engineer.....	3,915.00
H. P. Battles, City Clerk and Purchasing Agent.....	6,117.84	Mary B. Navin, Assisting City Engineer.....	1,042.00
Frank L. Rice, Commissioner of Public Works.....	6,666.55	†Clifford B. Wilson, Assisting City Engineer.....	2,199.00
W. J. Simonds, City Treasurer.....	5,654.15	†John Rielle, Assisting City Engineer.....	3,120.00
Donald E. DePoy, Overseer of Poor.....	3,685.78	Mary C. Mumford, Assisting City Treasurer.....	2,987.15
Martin J. Delliveneri, City Attorney.....	3,089.19	Kathleen Powers, Assisting City Treasurer.....	2,466.45
Norman H. Cox, Meat Inspector.....	1,644.82	John D. Pisanelli, Assessor.....	2,043.16
Charles D. Beale, Health Officer and Milk Inspector.....	3,153.92	P. Barrett Levins, Assessor.....	912.00
Mary G. Mulqueen, Assistant City Treasurer.....	3,734.01	Robert W. Fox, Assessor.....	914.40
Ellen A. Maxwell, Assistant City Clerk.....	4,191.75	Thomas F. Maroney, Messenger F. M. Greenwood, Manager of Airport.....	3,921.42
Thelma E. Doll, Assistant City Clerk.....	3,482.26	John Gleason, Cemetery Building Inspector.....	742.90
Mary R. Walleit, Assistant City Clerk.....	2,749.74	William C. McNamara, Building Inspector.....	416.02
Herbert L. Erickson, Assisting City Engineer.....	4,071.60		

ALDERMEN

Joseph A. Abel.....	\$339.17	William H. Foley.....	354.17
Daniel W. Allen.....	500.00	Raymond T. Hannon.....	500.00
Arthur E. Crowley.....	470.00	James McNeil.....	500.00
Kevin M. Cosgrove.....	485.00	Joseph R. Paul.....	500.00
John J. Daley.....	500.00	Hurley C. Pfenning.....	500.00
Howard W. Douglas.....	485.00		

CHARITY

Ruby Decker.....	\$1,091.72	Catherine A. Walsh.....	2,904.93
Richard Decker.....	1,630.27		

FIRE

A. H. Koltonski, Chief Engineer.....	\$5,475.00	John H. Kent.....	3,832.50
Ralph R. Bean, First Assistant.....	4,489.49	Richard D. Lovett.....	3,723.00
Francis H. Seward, Second Assistant.....	4,380.80	Thomas M. Lynch.....	3,832.50
James A. Rice, Captain.....	4,117.50	Gerald E. Moore.....	3,723.00
Clarence I. Seward, Captain.....	4,106.25	Arthur R. Myhre.....	3,723.00
James P. Barron.....	3,832.50	John A. Olson.....	3,832.50
Richard M. Barron.....	3,723.00	William M. O'Rourke.....	3,723.00
John C. Clifford.....	3,494.50	George F. Regan.....	3,832.50
Edward I. Earle.....	3,723.00	Frederick W. Savage.....	3,832.50
George J. Ferguson.....	3,843.00	Raymond H. Seward.....	3,723.00
Edward F. Handley.....	3,832.50	Charles J. Taylor.....	3,723.00
William M. Houston.....	3,651.60	Francis J. Walsh.....	3,723.00
Patrick J. Hurley.....	3,874.00	Arnold W. Rowe.....	2,378.95
Bernard E. Kelley.....	3,723.00	Donald Moore.....	3,019.48
Martin F. Kelly.....	3,832.50	Gerald T. Lloyd.....	1,349.91
		Harland D. McKirryher.....	1,060.14
		John Gallagher.....	485.95

RECREATION

Eustace G. Erickson, Jr., Director.....	\$4,500.00	C. Tracy Levins.....	2,088.00
Elder H. Haapala, Assistant Director.....	3,900.00	Georgia Louras.....	339.00
Elizabeth J. Burke.....	318.79	Thomas Ranney.....	336.79
Joseph F. Caliguire.....	315.45	Neville Rodgers.....	345.00
*Ernest Cameron.....	3,705.61	Robert Sharrow.....	300.00
Louis Day.....	383.28	John J. Mullen, Jr.....	400.00
Margaret Hinchey.....	342.00	*William J. Reardon, Jr.....	420.62

*Includes amount earned in two departments

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POLICE

John L. Dinn, Chief.....	\$5,475.00	Robert L. Trombley.....	420.75
Raymond R. Mooney, Captain.....	4,380.00	Emogene J. Deering.....	397.99
Charles F. Callahan, First Sergeant.....	4,072.50	Phileas G. Densmore.....	605.98
William F. Murphy, Investigator.....	4,106.25	*Alfred Dutelle.....	506.09
Samuel C. Gorruso, Sergeant.....	3,818.55	George J. Ellwood.....	469.86
Quincy M. Baker.....	3,832.50	Richard F. Flynn.....	2,787.82
Neville J. Barrett.....	3,723.00	Mary E. Loomis.....	515.91
*Robert E. Cameron.....	3,420.00	Cecil R. Porter.....	491.22
Glenn G. Coltey.....	3,723.00	Thomas W. Sears.....	844.12
James W. Densmore.....	3,723.20	Florence E. Teachout.....	439.26
Charles J. Fox.....	3,723.00	*Charles A. Tesconi.....	393.49
Albert B. Grazini.....	3,723.00	Alvar C. Wener.....	3,723.00
James E. Hesse.....	3,723.00	Charles E. Spoon.....	3,723.00
Daniel J. McCarthy.....	3,723.00	Nicholas A. Barone.....	3,723.00
Ralph P. Muscatello.....	3,624.60	Bernard A. McDonough.....	3,723.00
Dennis J. Noonan.....	2,520.00	E. J. Stebbins.....	1,296.00
George J. Packard.....	3,385.50	Anthony P. Miglorie.....	330.00
Clayton E. Peer.....	3,832.50	Carl W. Gehl.....	641.82
Eugene L. Roussil.....	3,511.20		
Edwin W. Small.....	4,038.00		
Daniel J. Stanowski.....	3,504.00		

*Includes amount paid by Recreation or Street Depts.

PUBLIC WORKS

James T. McLaughlin, Superintendent (Street).....	\$5,553.60	James B. McGinnis.....	2,400.41
Anthony Alfano.....	701.44	Howard J. McLaughlin.....	4,073.47
Raymond Baird.....	1,674.52	Terrance M. McLaughlin.....	2,644.43
Larry D. Beale.....	428.45	Phillip E. Morris.....	548.90
Claude L. Blongy.....	4,689.00	Raymond J. Mylott.....	410.58
Frank J. Chamberlain.....	4,056.87	†John Nichols.....	484.64
Elmer W. Champine, Jr.....	3,961.62	Martin M. Notte.....	4,332.60
James J. Cioffi.....	493.08	Peter F. Notte.....	4,281.92
Angelo Consolatti.....	2,406.30	Hugh R. Olson.....	3,676.37
James Courcelle.....	837.20	†Earl J. O'Rourke.....	4,196.65
Wiley Duclou.....	482.64	Fred P. Perkins.....	4,034.62
William Dumas.....	539.18	John A. Perkins.....	2,338.05
Frederick C. Dutelle.....	4,143.54	Charles Peters.....	744.70
William T. Dwyer, Superintendent (Water).....	4,437.00	*Thomas H. Pfenning.....	582.30
Anthony J. Ezzo.....	4,390.92	Erwin E. Pitts.....	3,419.71
Donald E. Foster.....	4,228.20	Louis Pokrywka.....	450.52
George Fox.....	4,728.36	John M. Potter.....	4,299.78
William W. Frazier.....	3,864.87	Francis J. Powers.....	3,502.83
Louis Garofano.....	3,896.54	Gerald Raymond.....	3,632.78
Louis J. Gill.....	4,263.83	Gardiner Rice.....	4,214.62
†Thomas S. Gilson.....	558.48	Ralph H. Rice.....	640.00
Fred E. Graves.....	3,965.76	Vern V. Rounds.....	3,893.15
Robert E. Horan.....	342.93	Lawrence Rowe.....	619.30
John E. Howard.....	3,832.75	Harry Royce.....	2,427.93
Harry B. Jasmin.....	3,758.40	Gerald Ryan.....	1,052.71
Rolla M. Jasmin.....	3,493.90	Donald W. Santwire.....	4,508.47
Richard C. Jenney.....	3,636.60	Hubert F. Seward, Jr.....	3,923.08
Clifford L. Johnson.....	4,318.13	Robert Shepard.....	4,249.63
James A. Johnstone.....	664.13	Clyde Spaulding.....	3,678.27
Michael Kantorski.....	1,646.00	†Raymond L. Tryon.....	2,021.08
Andrew J. Kapitan.....	3,428.77	Arcangelo Valente.....	3,857.27
Robert J. LaBelle.....	2,220.30	Nicholas Valenty.....	4,292.42
Arthur E. Lancour.....	627.83	Vito Valente.....	518.66
Howard L. Lewis.....	3,508.76	William Weeks.....	2,722.93
Benedict C. Lormon.....	4,001.68	Robert E. Welch.....	742.17
George F. Loyzelle.....	3,838.50	Carl Woodard.....	528.55
Richard P. Manning.....	306.35	Peter Zambon.....	4,203.53
Harry F. Morris.....	984.78		
James J. Mahoney.....	301.95		

*Includes amount paid by Water Dept.

†Retired

†Deceased

PENSIONERS**

Nora B. Anthony	\$753.72	Anna R. Maughan	337.72
Anna C. Carpenter	761.04	Eleanor T. Maughan	614.40
Charles Cassin	627.60	Anna T. Moynihan	767.04
Helena Corcoran	400.32	Anna McHugh	618.36
Pasquale DeBlasio	684.24	Adelaide B. Schuyver	783.04
*William Foster	656.36	Jeremiah Stone	761.76
John W. Gleason	390.00	Marjorie Thompson	500.76
Mabel H. Gleason	737.04	Jennie C. Walsh	727.44
Adelbert L. Ange	530.04		
George J. Loyzelle	331.20		
Henry McLaughlin	437.40		
Grace Martel	521.16		

*Includes amount paid by Water Dept.
 **Amounts shown do not include payments made by the Insurance Company.

POLLS, GRAND LIST AND TAXES ASSESSED FROM 1911 TO JUNE 30, 1958, INCLUSIVE

Year	Polls	Grand List	Tax Rate	Intangible List Group 1	Tax Rate	Tax	Intangible List Group 2	Tax Rate	Tax	Total Tax
1911	3,495	93,537.51	\$1.80							\$168,367.52
1912	3,709	95,508.73	1.70							162,364.84
1913	3,729	106,714.10	1.70							181,413.97
1914	4,048	108,448.32	1.80							195,206.98
1915	4,086	110,288.69	1.80							198,519.64
1916	4,017	110,562.68	1.80							199,012.82
1917	4,192	111,580.93	2.00							223,161.86
1918	4,106	113,744.85	2.00							227,489.70
1919	4,328	120,848.55	2.20							265,866.81
1920	4,298	121,439.94	2.50							303,599.85
1921	9,177	122,267.00	2.80							324,347.60
1922	8,897	122,307.63	3.00							366,922.89
1923	9,050	126,123.88	3.15							397,290.22
1924	9,024	128,020.69	3.35							428,889.41
1925	9,049	130,445.73	3.10							404,381.76
1926	9,023	121,008.61	3.20							404,500.49
1927	9,107	125,876.19	3.60	\$15,829.75	\$.40	\$ 6,331.90	\$5,470.52	\$2.00	\$10,941.04	490,952.42
1928	9,542	129,108.84	3.60	65,559.26	.40	26,223.70	5,787.22	2.00	11,574.44	502,251.61
1929	9,921	131,211.69	3.90	63,097.83	.40	25,239.13	6,110.33	2.00	12,220.66	550,836.29
1930	9,654	133,916.41	3.70	66,183.14	.40	26,473.26	6,318.72	2.00	12,637.44	536,434.07
1931	9,434	133,961.72	3.80	70,795.61	.40	28,318.34	6,312.56	2.00	12,625.12	547,988.96
1932	9,369	132,089.35	3.60	67,417.33	.40	26,966.93	5,983.75	2.00	11,967.50	489,575.16
1933	9,251	130,003.56	3.51							470,183.99
1934	9,456	129,843.26	3.51							459,933.84
1935	9,686	129,192.15	3.51							477,679.42
1936	9,661	129,805.74	4.36							583,946.97
1937	9,740	131,818.49	4.00							551,623.96
1938	9,355	132,169.75	3.80							525,632.55
1939	9,351	132,779.70	4.45							614,504.74
1940	9,614	133,419.89	4.35							604,414.44
1941	9,590	133,838.85	4.20							562,123.17
1942	9,338	136,460.63	4.10							559,488.17
1943	8,896	134,966.16	4.00							539,864.64
1944	8,762	135,146.81	4.35							587,888.62
1945	9,053	137,592.37	4.30							591,688.05
1946	10,060	142,175.92	4.45							657,841.75
1947	9,831	212,448.44	3.75							796,681.69
1948	9,737	211,581.00	3.60							761,691.42
1949	9,723	215,336.24	4.90							1,055,147.57
1950	9,598	215,169.21	4.45							957,502.97
*1951	9,315	224,305.00	2.55							571,979.54
1952	9,241	225,877.23	4.70							1,061,625.00
1953	9,260	229,837.73	5.10							1,199,953.17
1954	9,074	235,497.43	5.15							1,240,033.77
1955	9,175	238,925.37	5.30							1,293,830.32
1956	9,071	246,723.93	5.70							1,451,682.21
1957	9,049	250,117.02	6.15							1,583,464.69
1958	8,958	254,631.65	6.45							1,687,167.28

Figures include special assessment for Old Age Assistance paid to State of Vermont, \$5.00 on each poll.

*Six month period January 1st to June 30th, 1951.

TAX BUDGET

For the Fiscal Year Beginning
JULY 1, 1958 and ending JUNE 30, 1959

	Budget Appropriation
Street Department.....	\$ 150,000.00
Sewer.....	27,000.00
General DPW.....	32,000.00
Snow Removal.....	27,690.00
†Water.....	64,000.00
TOTAL PUBLIC WORKS.....	\$300,690.00
Fire Department.....	128,967.80
Police.....	107,695.02
Street Lighting.....	40,000.00
Salary Account.....	57,000.00
Bonds Due.....	210,000.00
Interest.....	55,000.00
Zoning.....	350.00
Pension Plan.....	44,000.00
Social Security.....	15,000.00
Airport.....	15,000.00
Charity.....	43,050.00
Hospital.....	34,000.00
Library.....	35,167.00
Recreation.....	28,200.00
Officers' Bonds.....	600.00
Fire and Boiler Insurance.....	3,500.00
Election Expense (3).....	4,500.00
Compensation Insurance.....	8,000.00
Children and Mother's Aid.....	16,000.00
Grand List.....	1,500.00
Vital Statistics.....	250.00
City Report.....	1,500.00
Cert. Notes and Bonds.....	1,500.00
Immunization School Children.....	1,200.00
Rutland City Band.....	2,200.00
Sons of Veterans.....	150.00
Care of Cemeteries.....	1,000.00
Fuel City Hall.....	2,000.00
County Tax.....	7,600.00
Building Maintenance and Lights.....	2,000.00
Postage, Advertising and Phones.....	4,000.00
Books, Printing, etc.....	7,000.00
Tax Collector.....	200.00
Vermont Extension Service.....	6,500.00
Civilian Defense.....	2,550.00
Rutland Visiting Nurse.....	1,500.00

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	Budget Appropriation
Scholarship.....	160.00
Miscellaneous Expense.....	1,500.00
Christmas Tree Lights.....	700.00
Addition to Court House.....	12,000.00
Promoting Industrial Development.....	5,000.00
50% Cost of New Fire Truck.....	\$1,208,679.82
*Education.....	19,600.00
	718,401.05
	\$1,946,680.87

†In addition appropriations will be made from Water Funds for Main Extensions as they occur.

*Voted by the voters in March *\$1.30 regular and \$1.48 extra voted in March on Grand List as finally determined.

RUTLAND FIRE ALARM BOX LOCATIONS

- 12 Grove and North
- 13 Church and Crescent
- 14 Church and Williams
- 15 Park Ave. and Pine
- 16 Maple and Grove
- 17 Maple and Baxter
- 18 State and Pine
- 19 West and Forest
- 112 Grove and Vernon
- 113 North and Lincoln
- 114 Library Ave. and Chestnut opposite High School
- 116 Grove and Crescent
- 117 Baxter and Oak
- 21 Nichols and Grant
- 23 West and Lincoln
- 24 Woodstock Ave. and Temple
- 25 North Main and North
- 26 North Main and Woodstock
- 27 North Main and Kendall
- 28 Lincoln and Vernon
- 29 Terrill and East
- 231 North Main and West
- 241 Woodstock Ave. and Stratton Road
- 251 North Main and Field
- 252 Bellevue Ave. and North
- 254 Telephone Co. Garage, North Main (Private)
- 281 North Church and Field Ave.
- 31 South Main and Park St.
- 32 South Main and Center
- 33 Curtis Ave. and Horton
- 34 South Main and Madison
- 35 East Washington and East
- 36 Howe Scale Co. (Private)
- 37 Strongs Ave. and Madison
- 38 Jackson Ave. and East
- 39 Strongs Ave. and Clover
- 311 Rutland Hospital (Private)
- 312 Park St. School (Private)
- 322 Park St. Fair Grounds Gate
- 331 South Main and Curtis
- 381 Jackson Ave. and Stratton Road
- 391 Cornish Wire Co., Strongs Ave. (Private)
- 41 Wales and West
- 42 Merchants Row and Washington
- 43 West and Edson
- 44 West and Evelyn
- 45 Wales and Center
- 46 State and Grove

RUTLAND FIRE ALARM BOX LOCATIONS

- 47 Merchants Row and Center
- 48 Paramount Theater, Center St. (Private)
- 49 Merchants Row and West
- 411 Elm and Grant
- 421 Strongs Ave. and Wales
- 431 Tuttle Law Print Co. (Private)
- 451 Foley Laundry (Private)
- 471 Keyes Building, Evelyn (Private)
- 472 Economy Store, Merchants Row (Private)
- 473 Norcross and Eldridge, Evelyn (Private)
- 51 Franklin and Spruce
- 52 Railroad Yard, North End (Private)
- 53 Pine and Howe
- 54 Meadow and School
- 55 Railroad Yard, South End (Private)
- 56 Patch-Wegner Co. (Private)
- 61 Forest and Convent Ave.
- 62 Park Ave. and Cleveland
- 63 River and Granger
- 64 River and Forest
- 65 Plain and Granger
- 67 Park and Forest
- 612 St. Peter's School, River St. (Private)
- 614 Loretta Home, Meadow St. (Private)
- 621 Modern Linen Co., Park Ave. (Private)
- 641 Creek Road, South of Dorr Bridge
- 651 Tampax Co., Park St. (Private)
- 71 State and Cleveland
- 72 Riverside Reformatory (Private)
- 73 West St. Near Temple Crossing
- 74 Columbian Ave. opposite General Electric Co.
- 75 Crescent and Geno Ave.
- 76 West and Ripley
- 77 Central Vermont Public Service Corp., Cleveland Ave. (Private)
- 712 Rosenblatt Building, Cleveland Ave. (Private)
- 731 West and Watkins
- 81 Bellevue and Temple
- 82 Harrington and Lafayette
- 83 Lafayette and Charles
- 84 South Main and Chaplin
- 85 Lafayette and Killington
- 86 Harrington and Ross
- 87 Allen and Mussey
- 812 Temple and Thrall
- 831 Howard and Wallace
- 832 Howard and Piedmont
- 851 Killington and Stratton
- 91 State and Evergreen

Serial Bonds, June 30, 1958

Coupon Bonds	Date Issued		Amount Outstanding	D U E																			
				1958-59	1959-60	1960-61	1961-62	1962-63	1963-64	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78
Airport Construction	.75%	Feb. 1, 1946	\$12,000.00	\$6,000.00	\$6,000.00																		
Permanent Roads	1.25%	May 1, 1947	25,000.00	5,000.00	5,000.00	\$5,000.00	\$5,000.00	\$5,000.00															
Moon Brook Sewer	3.75%	June 1, 1934	3,000.00	3,000.00																			
Street Improvement	1.50%	June 1, 1949	3,000.00	3,000.00																			
Main Extension	1.50%	June 1, 1949	3,000.00	3,000.00																			
Street Improvement	1.50%	June 1, 1950	40,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	\$5,000.00	\$5,000.00	\$5,000.00												
Street Improvement	1.75%	June 1, 1951	24,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00												
Main Extension	1.75%	June 1, 1951	8,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00												
Sidewalk and Curbing	1.75%	June 1, 1951	7,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00												
Street Improvement	1.50%	June 1, 1952	20,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00															
School Construction	1.80%	Aug. 1, 1952	259,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$19,000.00							
Reservoir	2.30%	July 1, 1953	317,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00	\$20,000.00	\$17,000.00				
West St. Construction	2.30%	July 1, 1953	24,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00												
Street Construction	2.30%	July 1, 1953	53,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	5,000.00											
Sidewalk and Curbing	2.30%	July 1, 1953	8,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00												
Street Construction	1.90%	Mar. 1, 1955	55,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00									
Park Street School	1.90%	Mar. 1, 1955	50,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00									
Sewer Main Extension	1.90%	Mar. 1, 1955	12,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00															
Sidewalk and Curbing	1.90%	Mar. 1, 1955	8,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00															
Junior High School	2.20%	July 1, 1955	670,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	\$35,000.00	\$35,000.00		
Highway Route #7	2.20%	July 1, 1955	130,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00							
Main Extension	2.20%	July 1, 1955	34,000.00	8,000.00	8,000.00	8,000.00	5,000.00	5,000.00															
Street Construction	2.20%	July 1, 1955	60,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00								
Sidewalk and Curb	2.20%	July 1, 1955	6,000.00	2,000.00	2,000.00	2,000.00																	
Street Construction	2.25%	Aug. 1, 1956	52,000.00	8,000.00	8,000.00	8,000.00	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00												
Sidewalk and Curbing	2.25%	Aug. 1, 1956	8,000.00	2,000.00	2,000.00	2,000.00	2,000.00																
Street Construction	3.70%	Sept. 1, 1957	20,000.00		2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00								
Main Extension	3.70%	Sept. 1, 1957	25,000.00	5,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00								
Sidewalk and Curbing	3.70%	Sept. 1, 1957	10,000.00		1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00								
Street Construction	2.50%	June 1, 1958	20,000.00	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00			
Main Extension	2.50%	June 1, 1958	50,000.00	5,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00			
Sidewalk and Curbing	2.50%	June 1, 1958	15,000.00		1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00				
School Construction	2.50%	June 1, 1958	400,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00	\$20,000.00	
Total Serial Bonds			\$2,431,000.00	\$210,000.00	\$196,000.00	\$190,000.00	\$185,000.00	\$170,000.00	\$160,000.00	\$160,000.00	\$159,000.00	\$135,000.00	\$130,000.00	\$125,000.00	\$115,000.00	\$109,000.00	\$80,000.00	\$80,000.00	\$77,000.00	\$55,000.00	\$55,000.00	\$20,000.00	\$20,000.00

City of Rutland Vermont

AUDIT REPORT

July 1 1957 to June 30, 1958

(Printed in part. Complete report on file at City Clerk's Office).

STATE OF VERMONT
Office of the Auditor of Accounts
Montpelier

January 22, 1959

Board of Auditors
City of Rutland
Rutland, Vermont

Gentlemen:

In accordance with the provisions of the Vermont Statutes, and the request initiated by the Mayor of the City of Rutland, Vermont, the Honorable Francis F. Waterman; an examination has been conducted of the financial transactions recorded in the accounting records maintained by the Treasurer of the City of Rutland for the period July 1, 1957 through June 30, 1958. In addition, cash reconciliations were performed for the period of July 1, 1958 to January 5, 1959.

This examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Accordingly, in the opinion of this office and to the best of our knowledge and belief based on such examination, the attached exhibits and schedules, accompanied by explanatory comments and recommendations, present fairly the financial position of the City of Rutland, Vermont, at June 30, 1958, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles as applied to municipalities.

	Exhibit	Schedule
Comparative Balance Sheet—Unrestricted Funds.....	A	
Analysis of Changes in Surplus.....	B	
Comparative Balance Sheet—Restricted Funds.....	C	
Comparative Statement of General Bonded Debt.....	D	
Statement of Taxes Raised.....	E	
Statement of Delinquent Taxes.....		1
Statement of Revenues and Expenditures—Unrestricted Funds.....	F	
Statement of Revenues and Expenditures—Restricted Funds.....	G	
Statement of Water Rents Assessed, Collected, Abated, and Outstanding.....		2

3

	Exhibit	Schedule
Schedule of Tax Appropriation By Funds.....		3
Schedule of Transfers of Funds.....		4
Schedule of General Account Receipts and Transfers.....		5
Schedule of Appropriations and Expenditures—Overseer of Poor.....		6
Reconciliation of Funds and Cash Position.....	H	
Reconciliation of Unrestricted Funds.....	I	
Reconciliation of Restricted Funds.....	J	

SCOPE OF EXAMINATION:

We examined in detail the assessing, billing, and collecting of the fiscal year tax levy; delinquent taxes; billing and collecting of water rents; delinquent water rents; and cash receipts and disbursements for all funds as recorded in the treasurer's cash receipts and disbursements journal. We substantiated by test check the expense classifications utilized by the city treasurer and the Board of School Commissioners.

The records maintained by the Overseer of the Poor were subjected to a detailed examination and invoices were checked for the month of June, 1958.

The records maintained by the Police Department and the City Clerk were subjected to test checks, and the monthly summaries of receipts were checked to the treasurer's records. Dog Licenses were verified in detail.

We felt justified in restricting our examination of other receipts of the treasurer to a test of comparisons with the duplicate receipts issued, and accordingly examined only such invoices or bills that appeared to represent extraordinary disbursements.

Bank reconciliations were performed for the general, school, overseer, and payroll bank accounts. A cash count was made as of 10:30 A.M., January 5, 1959.

Retired bonds and coupons were examined.

Outstanding temporary loans and parking lot notes were confirmed.

Surety bond coverage was examined.

UNAPPROPRIATED SURPLUS OR DEFICIT:

Section 58 of the City Charter of Rutland makes mention of the liquidation "of any deficit." Nowhere in the City Charter could we find a section specifically defining the calculations to be utilized in the determination of a surplus or a deficit.

Bulletin No. 12 published by the National Committee on Municipal Accounting or the Municipal Finance Officers Association of the United States and Canada defines the terms Surplus and Deficit as follows:

"Surplus. The excess of the assets of a fund over its liabilities and liability reserves; or if the fund has also other resources and obligations, the excess of resources over obligations."

"Deficit. The excess of the liabilities and liability reserves of a fund over its assets; or, where a fund has also other resources and obligations, the excess of its obligations over its resources."

The accounting principles employed by this office to determine surpluses and deficits are the principles necessary to calculate surpluses or deficits in accordance with these two definitions.

This office is cognizant of the fact that there exists within the Vermont Statutes a definition of a municipal deficit. Paragraph 3 of No. 66 of the Acts of 1951 reads as follows:

"A deficit is the excess of cash expenditures including outstanding orders and payables more than thirty days past due, if any, during such fiscal year just ended over the cash received from taxes paid and other revenue, but excluding cash received from notes or orders issued pursuant to Section 3720 of the Vermont Statutes, Revision of 1947. There shall be excluded from such computation such portion of cash received and lawfully expended pursuant to authorized municipal bonds or other lawful deferred payment debentures, as shall be not due and payable in the fiscal year aforesaid."

The methods employed to determine the deficit referred to in this report consist of the statutory provisions and the inclusion of all current assets and current liabilities of the General Fund regardless of age.

Again referring to Bulletin No. 12; current assets and liabilities are defined as follows:

"Current Assets. Those assets which are available or can be made readily available to meet the cost of operations or to pay current liabilities. Some examples are cash, temporary investments, and taxes receivable which will be collected within about a year from the balance sheet date."

"Current Liabilities. Liabilities which are payable within a relatively short period of time, usually no longer than a year."

These accounting procedures allow balance sheets to give credit to a particular fiscal year for the income earned but not received in cash, and to charge the particular fiscal year with the liabilities incurred but not paid for with cash.

The Treasurer of the City of Rutland is conducting all of the various funds' activities out of the General Fund checking account. School and payroll checking accounts are maintained, but usual procedures are for these two accounts to receive deposits only in amounts sufficient to honor disbursements charged against them. This consolidation of monies saves the City of Rutland interest charges inasmuch as it reduces the need

for temporary borrowings, and is acceptable as an accounting practice as long as strict segregation of funds is practiced.

To present the financial position of the City of Rutland, it is necessary to distinguish between restricted and unrestricted funds. Even though the functions of the funds are maintained within one actual bank account, each fund has an identity and the exhibits and schedules of this report treat each fund as if it had its own bank account.

We determined that, in our opinion, the following funds should be classified as restricted funds:

Fund	Reason
Reservoir Bond	Authorization by voters, bond proceeds and receipts for specific purpose.
Main Extension Bond	
School Construction Bond	
Street Construction Bond	
Sidewalks Bond	Withholdings—funds held in escrow pending remittance to proper agencies.
Hospitalization	
Social Security	
Federal Tax Withholdings	
State Tax Withholdings	Withholdings and specific appropriation.
Pensions	
Reforestation	
Stratton Road Main	
Streets	Intent of City Council
School Appropriation	Appropriated from Water Revenues for specific project—completed in 1958.
Parking Meter	Statutory
Old Age Assistance	"

Establishment of these funds as restricted funds leaves only the General Fund which is the actual operating fund of the City of Rutland.

Exhibit F, Statement of Revenues and Expenditures, Unrestricted Funds, portrays the status of the General Fund. Examination of this exhibit reveals the relationship of appropriations to receipts and disbursements, and the adequacies of actual appropriations and receipts when matched with actual expenditures as shown in the Excess or Deficiency column.

Exhibit G, Statement of Revenues and Expenditures, Restricted Funds, portrays the status of all the other funds.

In addition to portraying the revenues and expenditures and the beginning and ending cash positions, the net results of the excess or deficiency columns are utilized in the determination of a surplus or a deficit.

The Balance Sheets for Restricted Funds and Bonded Debt are contained on Exhibits C and D respectively.

Reference is now made to Exhibit A; Comparative Balance Sheet, Unrestricted Funds, for the years ending June 30, 1957, and June 30, 1958. We previously discoursed concerning Restricted and Unrestricted Funds. Our examination in Rutland clearly indicated to us that the City's Surplus or Deficit should be established within the Unrestricted or General Fund, with the exception that consideration be given to four restricted funds; namely Old Age Assistance, Pensions, Social Security, and the Stratton Road Main. Further reference will be made to the four restricted funds in the deficit calculation.

Exhibit A, the Comparative Balance Sheet, indicates a surplus of \$1,463.19 for the year ending June 30, 1957, and a deficit of \$23,197.59 for the year ending June 30, 1958.

To change from a surplus of \$1,463.19 at the end of 1957 to a deficit of \$23,197.59 at the end of 1958 required a deficit applicable to the year of 1958 amounting to \$24,660.78.

Exhibit B, Analysis of Changes in Surplus, is presented to account for the fiscal transactions resulting in the acquisition of the fiscal year deficit. Exhibit B contains the following factors of the deficit calculation:

Excess of All Receipts over Approved Appropriations.....	\$60,444.44
Reversion of Restricted Fund Appropriation (Exh. G).....	12,233.55
	<hr/>
	\$72,677.99
Deficiency in Unrestricted Fund Appropriations (Exh. F).....	(124,620.64)
	<hr/>
Budgetary Operations Deficit.....	(\$51,942.65)
Net Increase of Receivables over Payables.....	27,281.87
	<hr/>
Decrease in Surplus or the Deficit Applicable to 1958.....	(\$24,660.78)

The four restricted fund excesses or deficiencies in appropriations are allowed to revert or are charged to surplus because of the following reasons: Appropriations for city participation in the pension and social security plans are made for each year based upon the nearest estimates, and deficiencies have to be borne by the general fund; by the same token, the general fund should benefit from excesses in appropriations for employee plans; the same theory applies to the Old Age Assistance tax; and the Stratton Road Main project was completed with no restrictions being found for the balance of the fund.

In analyzing Exhibit B it should be kept in mind that

there is contained within the total receipts available for appropriation, \$2,003,989.08; \$50,926.33 or the portion collected thereof, representing the tax assessed for the deficit appearing in the annual report of the City of Rutland for the year ending June 30, 1957.

Again referring to Exhibit B, we interpret the Budgetary Operations Deficit of \$51,942.65 as representing the amount of the City of Rutland's deficiency in its cash operations for the fiscal year of 1958, and is also the net result of determining a deficit as prescribed by No. 66 of the Acts of the 1951 Legislature. When the Budgetary Operations Deficit of \$51,942.65 is added to the deficit of \$50,641.55 appearing in the City Annual Report for the year ending June 30, 1957, the resultant figure of \$102,584.20 is the deficit figure submitted by the City Treasurer for the year ending June 30, 1958, i.e., Outstanding Temporary Loans of \$105,000.00 minus General Fund Cash of \$2,415.80.

This calculation leads us to believe that the City Treasurer's deficit is an accumulated deficit arrived at by the utilization of the procedures of No. 66 of the Acts of the 1951 Legislature, with no attention being given to current assets and liabilities other than cash and temporary loans outstanding.

We discussed to some extent with the Treasurer a proposed appropriation budgetary accounting system for the City of Rutland. Such a system would entail the addition of a ledger to summarize monthly information now contained in the cash receipts and disbursements journal, and apply this same information to accounts containing estimated revenues and appropriations. In addition, the ledger would contain the balance sheet for the general fund and the status of the restricted funds. Such a system would serve to provide the Council and Treasurer with complete and current information regarding all financial activity of the city on an estimated and actual basis. The final postings at the end of the year would result in the determination of the annual surplus or deficit in the manner arrived at in the exhibits and schedules of this report.

STATEMENT OF TAXES RAISED:

Exhibit E of this report presents the statement of taxes raised for the fiscal year ended June 30, 1958.

It will be noted that two adjustments have been made to the gross Real Estate levy in determining the Grand List. These adjustments are so presented as to portray the book entries made in correcting the original levies subsequent to the tax billings.

The assessment and tax on the Spencer trailer was deleted from both the Grand List Abstract and the treasurer's tax book. The duplicate entry to Howard and Alice Cobb was contained in the original tax warrant to the Constable. Subsequently, the

assessment and tax on this account was deleted from the Abstract, the treasurer's tax book, and the Constable's warrant in determining the final Grand List total.

In connection with this procedure, it is the opinion of this office that all taxes billed are due and payable until such time as they are either paid or abated. We would recommend, therefore, that adjustments to taxes billed be reserved for the Board for the Abatement of Taxes.

As will be noted in Exhibit E, total taxes billed for the fiscal year totaled \$1,687,167.28. Of this total, 96.8 percent or \$1,632,379.23 was accounted for through collections by the treasurer, while taxes going delinquent amounted to \$54,788.05 or 3.2 percent of the total.

During our examination of the Grand List Abstract and Ratable Polls book, we noted that these books did not contain the lister's certificate. Your attention is invited to Section 12, No. 221 of the Public Acts of 1957 amending Subdivision 2 of Section 719, Vermont Statutes, Revision of 1947 as amended by Section 1 of No. 21 of the Acts of 1949, which in reference to such abstracts of individual lists and the Grand Lists provides that: "Such books shall also contain a certificate, signed by the listers, that according to their best knowledge, information and belief they have therein set down the valuation of all polls, the listed valuation of all taxable real and personal estate of each person therein named."

In verification of the accuracy of the Grand List, the following procedures were employed:

a. **General Property**—Test checks were made of the mathematical accuracy of the Real and Personal Property assessment totals. These tests comprised 34 percent of the total Real Estate levy and 22 percent of the total Personal Property levy.

b. **Ratable Polls**—Total ratable polls were verified from the billing machine total adjusted to reflect subsequent additions and deletions.

DELINQUENT TAXES:

An examination of the records of the tax collector was made and the records were found to be substantially correct. Adding machine tapes were run on abated, collected, and outstanding delinquent taxes for the years 1948 through 1957 as of June 30, 1958. Totals were checked with records in the treasurer's office.

Also checked was the collector's monthly report with the prenumbered receipts given the taxpayer. A detail examination of September, 1958 and November, 1958, receipts was made. At random checks were made of 1957 receipts.

Differences disclosed were negligible. Examination disclosed that these differences came about when the collector's

interest computations were checked by the treasurer's office. These differences are either charged or credited to the collector.

A duplicate set of books is kept in the treasurer's office as a permanent file and is available at all times.

Tax confirmations totaling \$37,058.00 were sent to 103 taxpayers. City officials will be advised as to the nature of any discrepancies found.

WATER RENTS:

Due to the lack of a control account on water rent assessments, a detailed examination was made of each water account, both for the Water Schedule and Metered Water accounts, for the fiscal year 1957-1958. The summary of the activity within these accounts is presented as Schedule 2 of this report.

Reconciliations were made to work sheets compiled by the treasurer and to the treasurer's file of unpaid bills at June 30, 1957 and 1958.

We believe that the establishment of a control account on water rents would greatly facilitate both future audits and year end reconciliations by the treasurer. Such a control would consist of a pre-determination of billings by the treasurer and the application thereto of collections, abatements, and subsequent corrections. The balance of the control at any date should agree with the file of unpaid bills now maintained by the treasurer. In this manner it would be possible to effect reconciliations of the water rent accounts without the necessity of a detailed examination and analysis.

In that collections on delinquent water rents are made by both the treasurer and the constable, an examination was made of receipts issued by the constable. It will be noted in Schedule 2 that of collections totaling \$3,426.66 on accounts prior to July 1, 1957, \$1,540.80 was paid directly to the treasurer while the constable remitted \$1,885.86.

We noted that it is the policy for the constable to receive an 8 percent collection fee on delinquent water rents whether these rents are paid to the treasurer or are collected by the constable. We noted particularly that this 8 percent fee is borne by the city in contrast to the collection fee on delinquent taxes which is collected from the delinquent taxpayer. The city makes no recovery from the delinquent water rent payer other than the 5 percent penalty on the overdue amount.

Letters of confirmation have been sent requesting verification on a representative group of delinquent water rents. Balances confirmed were those as adjusted to December 31, 1958.

SUMMARY OF RECOMMENDATIONS:

The following recommendations are offered in the belief that their adoption would be of benefit to the overall accounting

procedures of the City of Rutland, and would facilitate future audits.

City Clerk:

Complete segregation of State Fees, with City Fees being periodically deposited intact with the Treasurer. After each deposit the only money remaining in the cash drawer would be the Petty Cash Fund of \$75.00.

City Treasurer:

Pre-determination of water billings totals before the issuance of billings, and establishment of controls for collections, delinquents, abatements, and unpaid accounts.

Mayor and Council:

Divide recommended and approved departmental budgets into the amount appropriated from estimated receipts, and the amount appropriated from the tax levy.

Board of Finance:

1. For the primary reason of internal control, delegate the responsibility of counting and rolling parking meter receipts to the collecting agency, the Police Department. The Treasurer would give a receipt to the Police Department for rolled coin, the total of which could be easily determined by the Treasurer before issuing the receipt. At the present time, the Treasurer is issuing a receipt for monies counted by himself.

2. Give serious consideration to the adoption of an appropriation budgetary accounting system. The administration is employing the mechanics of such a system without the necessary books to make the operation effective.

Very truly yours,

DAVID V. ANDERSON,
Auditor of Accounts

CITY OF RUTLAND, VERMONT COMPARATIVE BALANCE SHEET—UNRESTRICTED FUNDS JUNE 30, 1958 AND 1957

Exhibit A

	June 30, 1958	June 30, 1957
Current Assets:		
Cash in Checking Account.....	\$1,740.80	\$143,683.45
Cash on Hand—Change Fund.....	675.00	675.00
Total Cash Balance (Exh. F).....	\$2,415.80	\$144,358.45
Delinquent Taxes Receivable (Sch. 1).....	\$102,308.90	\$74,448.38
Less: Reserve For Incollectible (Sch. 1).....	33,065.14	32,661.32
Accounts Receivable.....	\$6,795.16	\$6,501.10
Less: Reserve For Incollectible.....	1,335.23	460.38
Water Rents Receivable.....	5,459.93	6,040.72
Water Schedules (Sch. 2).....	\$5,529.21	\$4,946.75
Metered Water (Sch. 2).....	2,929.08	2,212.03
Due From Restricted Funds.....	8,458.29	7,158.78
Parking Meter Fund.....		\$5,000.00
School Construction Bond Fund (Exhibit C).....		75,000.00
Total Current Assets.....	\$85,577.78	\$279,345.01
Current Liabilities:		
Tax Anticipation Notes Payable.....	\$105,000.00	\$275,000.00
Accounts Payable.....	3,775.37	2,881.82
Total Current Liabilities.....	\$108,775.37	\$277,881.82
Surplus (Exhibit B).....		1,463.19
Deficit (Exhibit B).....	(23,197.59)	
Totals.....	\$85,577.78	\$279,345.01

CITY OF RUTLAND, VERMONT
ANALYSIS OF CHANGES IN SURPLUS
JULY 1, 1957 TO JUNE 30, 1958

Exhibit B

Surplus Balance, July 1, 1957 (Exhibit A)

\$1 463.19

Budgetary Operations:

Additions:

Excess of Receipts Over Estimated Disbursements

Taxes Available..... \$1,660,550.22

Add: Receipts

Unrestricted (Exh. F)

Various..... \$245,543.84
City Court..... 7,171.80
Penalties..... 1,389.74
\$254,105.38

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Restricted (Exh. G)

Pensions..... \$15,364.69
Social Security..... 13,968.79
Stratton Road Main..... 60,000.00
89,333.48

343,438.86

\$2,003,989.08

Less: Appropriations

Unrestricted (Exhibit F).... \$967,226.81
Restricted (Exhibit G)..... 976,317.83
1,943,544.64

\$60,444.44

Excess of Appropriations Over Estimated Disbursements

Restricted Funds (Exhibit G).... 12,233.55

Total Budgetary Additions

\$72,677.99

Deductions:

Excess of Actual Disbursements Over
Appropriations—Unrestricted Funds
(Exhibit F).....

(124,620.64)

Budgetary Operations Deficit

(51,942.65)

Other:

Increase in Water Rents Receivable
(Exhibit A).....

\$1,299.51

Increase in Delinquent Taxes Re-
ceivable (Exhibit A).....

27,456.70

Increase in Accounts Payable (Ex-
hibit A).....

(893.55)

Decrease in Accounts Receivable (Ex-
hibit A).....

(580.79)

Net Other Increases.....

27,281.87

Decrease in Surplus.....

(24,660.78)

Surplus Balance, June 30, 1958 (Exhibit A)

(\$23,197.59)

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